4SSO10450	Active	732030 Barry G. Berggren	Certified
4SSO10450	Active	732501 Barry G. Berggren	Certified
4SSO10450	Active	732505 Barry G. Berggren	Certified
4SSO10450	Active	732564 Barry G. Berggren	Certified
4SSO10450	Active	732664 Barry G. Berggren	Certified
4SSO10450	Active	732852 Barry G. Berggren	Certified
4SSO10450	Active	732853 Barry G. Berggren	Certified
4SSO10450	Active	732862 Barry G. Berggren	Certified
4SSO10450	Active	732864 Barry G. Berggren	Certified
4SSO10450	Active	732884 Barry G. Berggren	Certified
4SSO10450	Active	733029 Barry G. Berggren	Certified
4SSO10450	Active	733162 Barry G. Berggren	Certified
4SSO10450	Active	733258 Barry G. Berggren	Certified
4SSO10450	Active	733294 Barry G. Berggren	Certified
4SSO10450	Active	733543 Barry G. Berggren	Certified
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4SSO10450	Active	733790 Barry G. Berggren	Certified
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4SSO10450	Active	733944 Barry G. Berggren	Certified
4SSO10450	Active	733989 Barry G. Berggren	Certified
4SSO10450	Active	733991 Barry G. Berggren	Certified
4SSO10450	Active	734006 Barry G. Berggren	Certified
4SSO10450	Active	734040 Barry G. Berggren	Certified
4SSO10450	Active	734043 Barry G. Berggren	Certified
4SSO10450	Active	734220 Barry G. Berggren	Certified
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4SSO10450	Active	734638 Barry G. Berggren	Certified
4SSO10450	Active	734640 Barry G. Berggren	Certified
4SSO10450	Active	734653 Barry G. Berggren	Certified
4SSO10450	Active	734842 Barry G. Berggren	Certified
4SSO10450	Active	734869 Barry G. Berggren	Certified
4SSO10450	Active	734919 Barry G. Berggren	Certified
4SSO10450	Active	734951 Barry G. Berggren	Certified
4SSO10450	Active	734952 Barry G. Berggren	Certified
4SSO10450	Active	735136 Barry G. Berggren	Certified
4SSO10450	Active	735164 Barry G. Berggren	Certified
4SSO10450	Active	735193 Barry G. Berggren	Certified
4SSO10450	Active	735209 Barry G. Berggren	Certified
4SSO10450	Active	735315 Barry G. Berggren	Certified
4SSO10450	Active	735482 Barry G. Berggren	Certified
4SSO10450	Active	735722 Barry G. Berggren	Certified
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4SSO10450	Active	735935 Barry G. Berggren	Certified
4SSO10450	Active	736077 Barry G. Berggren	Certified
4SSO10450	Active	736078 Barry G. Berggren	Certified
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Los Angeles	930035
Los Angeles	560248
Los Angeles	976010
Los Angeles	818001
Los Angeles	939714
Los Angeles	986604
Los Angeles	887701
Los Angeles	750193
Los Angeles	445316
Los Angeles	995300
Los Angeles	586840
Los Angeles	825327
Los Angeles	383322
Los Angeles	300940
Los Angeles	414280
Los Angeles	733901
Los Angeles	988157
Los Angeles	113583
Los Angeles	237275
Los Angeles	724111
Los Angeles	952019
Los Angeles	793207
Los Angeles	325341
Los Angeles	302651
Los Angeles	721033
Los Angeles	287264
Los Angeles	182190
Los Angeles	305955
Los Angeles	549793
Los Angeles	968385
Los Angeles	581393
Los Angeles	514091
Los Angeles	784130
Los Angeles	907395
Los Angeles	804738
Los Angeles	187391
Los Angeles	626810
Los Angeles	413900
Los Angeles	677099
Los Angeles	550623
Los Angeles	353457
Los Angeles	107662
Los Angeles	135306
Los Angeles	199296
Los Angeles	458065
Los Angeles	233636
Los Angeles	420253
Los Angeles	735543
Los Angeles	901121
Los Angeles	598488
Los Angeles	771021
Los Angeles	489998
Los Angeles	681893
Los Angeles	837904

16-Jan-09	9-Feb-09	2/9/2009	
26-Jan-09	9-Feb-09	2/9/2009	
26-Jan-09	27-Jan-09	12/6/2010	
26-Jan-09	9-Feb-09 2/		
28-Jan-09	29-Jan-09	2/10/2009	
1-Feb-09	4-Feb-09	12/2/2010	
2-Feb-09	6-Mar-09	3/6/2009	
2-Feb-09	6-Mar-09	3/6/2009	
2-Feb-09	9-Feb-09	2/9/2009	
2-Feb-09	9-Feb-09	2/9/2009	
4-Feb-09	6-Mar-09	3/6/2009	
5-Feb-09	5-Feb-09	12/6/2010	
9-Feb-09	11-Mar-09	12/2/2010	
9-Feb-09	12-Feb-09	12/2/2010	
13-Feb-09	18-Feb-09	2/18/2009	
16-Feb-09	6-Mar-09	3/6/2009	
17-Feb-09	6-Mar-09	3/6/2009	
18-Feb-09	20-Feb-09	12/2/2010	
23-Feb-09	6-Mar-09	3/6/2009	
23-Feb-09	6-Mar-09	3/6/2009	
23-Feb-09	6-Mar-09	3/6/2009	
24-Feb-09	6-Mar-09	3/6/2009	
25-Feb-09	11-Mar-09	3/11/2009	
25-Feb-09	6-Mar-09	3/6/2009	
27-Feb-09	11-Mar-09	3/11/2009	
5-Mar-09	13-Apr-09	4/13/2009	
6-Mar-09	13-Apr-09	4/13/2009	
6-Mar-09	11-Mar-09	3/11/2009	
9-Mar-09	10-Mar-09	12/6/2010	
11-Mar-09	13-Apr-09	4/13/2009	
12-Mar-09	13-Apr-09	4/13/2009	
13-Mar-09	13-Apr-09	4/13/2009	
16-Mar-09	13-Apr-09	4/13/2009	
16-Mar-09	13-Apr-09	4/13/2009	
18-Mar-09	13-Apr-09	4/13/2009	
18-Mar-09	13-Apr-09	4/13/2009	
19-Mar-09	13-Apr-09	4/13/2009	
19-Mar-09	13-Apr-09	4/13/2009	
23-Mar-09	13-Apr-09	4/13/2009	
26-Mar-09	13-Apr-09	4/13/2009	
31-Mar-09	13-Apr-09	4/13/2009	
31-Mar-09	13-Apr-09	4/13/2009	
2-Apr-09	7-May-09	5/7/2009	
4-Apr-09	8-Apr-09	12/6/2010	
9-Apr-09	7-May-09	5/7/2009	
14-Apr-09	7-May-09	5/7/2009	
14-Apr-09	7-May-09	5/7/2009	
14-Apr-09	7-May-09	5/7/2009	
15-Apr-09	7-May-09	5/7/2009	
22-Apr-09	7-May-09	5/7/2009	
4-May-09	6-May-09	5/6/2009	
5-May-09	11-Jun-09	6/11/2009	
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Category 3	96	96
Category 3	170	170
Category 1	35	22
Category 3	583	583
Category 2	1683	1683
Category 1	317	0
Category 3	150	0
Category 3	226	226
Category 3	10	10
Category 3	912	912
Category 3	125	125
Category 1	109	0
Category 1	338	102
Category 1	338	102
Category 2	4200	0
Category 3	327	327
Category 3	196	196
Category 1	247	0
Category 3	43	43
Category 3	75	75
Category 3	15	0
Category 3	23	0
Category 3	92	0
Category 3	180	180
Category 3	185	185
Category 3	137	137
Category 3	51	51
Category 2	3366	3366
Category 1	949	0
Category 3	87	87
Category 3	50	0
Category 3	842	842
Category 3	200	100
Category 3	149	149
Category 3	114	114
Category 3	97	0
Category 3	108	108
Category 3	166	166
Category 3	43	43
Category 3	20	20
Category 3	30	0
Category 3	50	50
Category 3	132	60
Category 1	149	0
Category 3	734	712
Category 3	247	247
Category 3	29	29
Category 3	153	153
Category 3	5	5
Category 3	306	306
Category 3	81	0
Category 3	150	150
Category 3	138	138
Category 2	6736	6736
Category 3	62	62

0 No 0 No 13 Yes 0 No	ı	Yes Yes Yes No
0 No		No
317 Yes	,	Yes
0 No		No
0 No		No
0 No 0 No		No No
0 No		No
109 Yes		Yes
236 Yes		Yes
236 Yes		Yes
0 No		No
0 No		No
0 No		No
247 Yes	•	Yes
0 No		No
0 No		No
0 No 0 No		No No
0 No		No
949 Yes	•	Yes
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149 Yes	ı	Yes
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Yes Yes Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No No No Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No Yes Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe 3465 North Oakglen Drive

547 South Gayley Avenue

2614 San Fernando Road

128 North Mountain View Avenue

7302 South San Pedro Street

14901 North Balboa Boulevard

1185 South Muirfield Road

5652 West Valley Oak Drive

8307 South Gonzaga Avenue

128 North Mountain View Avenue

10711 West Sunset Boulevard

16625 West Calneva Drive

4301 Valley Boulevard

4301 East Valley Boulevard

3710 Goodland Avenue

674 East Frontenac Avenue

11538 West Duque Drive

2279 North Laurel Canyon Boulevard

4926 North Louise Avenue

647 North Kingman Avenue

2330 North Yorkshire Drive

162 South Arden Boulevard

660 South Veteran Avenue

300 North Beaudry Avenue

3888 North Sherview Drive

6461 North Nagle Avenue

11583 West Sunshine Terrance

1957 North Van Ness Avenue

7708 North Greenbush Avenue

15032 West Marble Drive

3528 West Fernwood Avenue

6417 North Figueroa Street

12550 North Hunnewell Avenue

3294 South Earlmar Drive

130 South Bonnie Brae Street

2346 North Live Oak Drive

2015 North Mount Olympus Drive

2400 North Vermont Avenue

1721 North Dillon Street

111 Universal Hollywood Drive

802 Upland Avenue

10901 Chalon Road

8071 West Woodrow Wilson Drive

7818 North Glenoaks Boulevard

8510 Wonderland Avenue

8523 Wonderland Avenue

6904 West Treasure Trail

2409 North Arbutus Drive

1031 South Broadway Street

917 South New Hampshire Avenue

2860 Delevan Drive

444 North East Rustic Road

10721 West Almayo Avenue

4610 North Fulton Avenue

1318 North L. Ron Hubbard Way

34.131696	118.355501 Los Angeles
34.069179	118.4501 Los Angeles
34.10909	-118.242151 Los Angeles
34.067191	118.26917 Los Angeles
33.973617	118.26921 Los Angeles
34.319403	-118.485271 Los Angeles
34.052609	118.333508 Los Angeles
34.110231	118.312598 Los Angeles
33.962584	118.418297 Los Angeles
34.067191	118.26917 Los Angeles
34.07391	118.447467 Los Angeles
34.133264	-118.494889 Los Angeles
34.063979	-118.192688 Los Angeles
34.063979	-118.192688 Los Angeles
34.138692	118.407002 Los Angeles
34.102308	118.211245 Los Angeles
34.127383	118.385064 Los Angeles
34.11204	-118.373379 Los Angeles
34.159127	118.50921 Los Angeles
34.035677	118.508814 Los Angeles
34.109634	118.230452 Los Angeles
34.071252	<u> </u>
	118.325808 Los Angeles
34.065883	-118.458058 Los Angeles
34.0625504	118.252041 Los Angeles
34.141003	-118.462093 Los Angeles
34.188497	-118.423619 Los Angeles
34.138401	-118.384414 Los Angeles
34.106828	-118.316231 Los Angeles
34.209965	-118.42671 Los Angeles
34.141993	-118.46129 Los Angeles
34.096251	-118.274366 Los Angeles
34.11924	-118.183701 Los Angeles
34.297998	-118.416417 Los Angeles
34.033206	-118.408263 Los Angeles
34.064764	-118.268251 Los Angeles
34.114051	-118.310301 Los Angeles
34.10959	-118.366121 Los Angeles
34.114278	-118.289858 Los Angeles
34.091343	-118.271012 Los Angeles
34.137349	-118.361525 Los Angeles
33.749744	-118.294374 Los Angeles
34.085794	-118.454497 Los Angeles
34.123393	-118.37401 Los Angeles
34.213161	-118.348576 Los Angeles
34.114545	-118.379807 Los Angeles
34.114546	-118.37981 Los Angeles
34.124273	-118.345139 Los Angeles
34.080663	-118.50256 Los Angeles
34.040493	-118.258511 Los Angeles
34.055318	-118.293059 Los Angeles
34.125561	-118.22718 Los Angeles
34.033062	-118.517755 Los Angeles
34.048965	-118.413757 Los Angeles
34.154454	-118.422295 Los Angeles
34.096081	-118.293798 Los Angeles

Residential area

Residential area

Commercial area

Residential area

Commercial area

Commercial area

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Residential area

Mixed use area

Residential area

Mixed use area

Residential area

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Building or structure

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Building or structure

Building or structure

Clean out in the crawl space of the building
The SSO is the result of a damaged pipe leaking into the surrounding soil.
Clean out Clean out
Ground
Private Clean out
Mixed use

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Building or structure; Other (specify below)

Separate storm drain

Unpaved surface

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Separate storm drain

Other (specify below)

Other (specify below)

Unpaved surface; Other (specify below)

Other (specify below)

Other (specify below)

Separate storm drain

Other (specify below)

Other (specify below)

Unpaved surface

Unpaved surface

Unpaved surface

Onpaved sarrace

Other (specify below)

Separate storm drain; Surface water

Other (specify below)

Unpaved surface; Other (specify below)

Other (specify below)

Unpaved surface; Other (specify below)

Other (specify below)

Other (specify below)

Street/curb and gutter; Other (specify below)

Unpaved surface; Other (specify below)

Separate storm drain

Other paved surface; Other (specify below)

Unpaved surface

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

The crew was able to establish containment and the entire backup amount was returned to the sewer system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to partial establish containment and 22 gallons was returned to the system and 13 gallons went into a The crew was able to establish containment and the entire backup amount was returned to the sewer system.

The crew was able to establish containment and the entire amount of the spill was returned to the sewer.

The entire backup amount entered a City of Los Angeles Catch Basin, which is tributary to the Los Angeles River.

The entire backup amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. Los Angeles River

It was estimated that approximately 338 gallons of sewage backed out of the sewer as a result of the blockage. The crew It was estimated that approximately 338 gallons of sewage backed out of the sewer as a result of the blockage. The crew The entire backup amount was absorbed into the soil with a small amount bubbling up to the surface.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire backup amount to the sewer syste. The entire backup amount entered a City of Los Angeles Catch Basin, which is tributary to Ballona Creek.

The crew was able to establish containment and subsequently the entire amount of the overflow was returned to the syste. The crew was able to establish containment and subsequently they returned the entire backup amount to the sewer system. The entire back up amount soaked into the ground.

The entire back up amount soaked into the ground.

The entire backup amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount was contained in a basement and subsequently it was returned to the sewer system.

The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Los Angeles Riv The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The entire back up was contained at the property and was absorbed into the ground.

All the back up was contained in the property and subsequently the crew returned the entire back up amount to the sewe It was estimated that approximately 200 gallons of sewage backed out of the sewer as a result of the blockage. The crew The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The entire back up amount soaked into the ground.

The entire back up amount was recovered and returned to the system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. It was estimated that approximately 132 gallons of sewage backed out of the sewer as a result of the blockage. The crew The entire amount of the spill entered a City of Los Angeles catch basin, which is tributary to the Los Angeles River.

It was estimated that approximately 734 gallons of sewage backed out of the sewer as a result of the blockage. The crew The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently the entire backup amount was returned to the system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. It was estimated that approximately 81 gallons of sewage backed out of the sewer as a result of the blockage. The crew was able to establish contianment and subsequently, the entire backup amount was returned to the sewer.

The crew was able to establish containment and subsequently, the entire backup amount was returned to the sewer.

The entire backup amount was contained within a parking garage and subsequently, the entire backup amount was return The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste

1/16/2009 9:03	1/16/2009 9:03	1/16/2009 9:46	1/16/2009 9:50
1/24/2009 12:10	1/24/2009 12:10	1/24/2009 2:00	1/24/2009 2:08
1/22/2009 16:56	1/22/2009 16:56	1/22/2009 17:20	1/22/2009 17:30
1/26/2009 8:15	1/26/2009 8:15	1/26/2009 8:55	1/26/2009 11:25
1/27/2009 18:50	1/27/2009 18:50	1/27/2009 19:26	1/27/2009 19:35
2/1/2009 10:45	2/1/2009 10:45	2/1/2009 11:05	2/1/2009 11:30
2/1/2009 16:21	2/1/2009 16:21	2/1/2009 17:15	2/1/2009 17:20
2/1/2009 15:10	2/1/2009 15:10	2/1/2009 16:40	2/1/2009 17:20
1/31/2009 13:00	1/31/2009 13:00	1/31/2009 13:20	1/31/2009 13:50
1/27/2009 7:37 2/2/2009 9:45	1/27/2009 7:37	1/27/2009 8:00	1/27/2009 9:50 2/2/2009 11:15
2/3/2009 9:45	2/2/2009 9:45 2/3/2009 12:47	2/2/2009 10:00 2/3/2009 13:07	2/3/2009 11:15
2/9/2009 7:29	2/9/2009 7:29	2/9/2009 7:52	2/9/2009 13:25
2/9/2009 7:29	2/9/2009 7:29	2/9/2009 7:52	2/9/2009 9:05
1/22/2009 14:30	2/11/2009 9:00	2/11/2009 14:00	2/12/2009 10:30
2/16/2009 12:00	2/16/2009 12:00	2/16/2009 12:30	2/16/2009 12:37
2/13/2009 12:47	2/13/2009 12:47	2/13/2009 13:50	2/13/2009 14:03
2/17/2009 20:00	2/17/2009 20:00	2/17/2009 20:30	2/17/2009 20:43
2/17/2009 15:15	2/17/2009 15:15	2/17/2009 15:35	2/17/2009 15:50
2/21/2009 12:30	2/21/2009 12:30	2/21/2009 12:52	2/21/2009 13:30
2/21/2009 13:48	2/21/2009 13:48	2/21/2009 14:03	2/21/2009 14:35
2/3/2009 17:00	2/3/2009 17:00	2/3/2009 17:28	2/3/2009 17:38
2/24/2009 11:30	2/24/2009 11:30	2/24/2009 12:00	2/24/2009 13:30
2/2/2009 10:47	2/2/2009 10:47	2/2/2009 11:31	2/2/2009 11:38
2/26/2009 15:51	2/26/2009 15:51	2/26/2009 17:25	2/26/2009 18:00
3/5/2009 10:11	3/5/2009 10:11	3/5/2009 10:30	3/5/2009 10:50
3/6/2009 8:40	3/6/2009 8:40	3/6/2009 9:05	3/6/2009 9:30
3/6/2009 9:46	3/6/2009 9:46	3/6/2009 10:20	3/6/2009 10:38
3/7/2009 11:40	3/7/2009 11:40	3/7/2009 11:54	3/7/2009 12:03
3/11/2009 9:40	3/11/2009 9:40	3/11/2009 10:00	3/11/2009 10:23
3/11/2009 14:08	3/11/2009 14:08	3/11/2009 14:25	3/11/2009 17:35
3/12/2009 21:30	3/12/2009 21:30	3/12/2009 21:46	3/12/2009 22:40
3/13/2009 19:40	3/13/2009 19:40	3/13/2009 20:16	3/13/2009 23:00
3/14/2009 22:15	3/14/2009 22:15	3/14/2009 22:38	3/14/2009 22:45
3/17/2009 20:20	3/17/2009 20:20	3/17/2009 20:32	3/17/2009 20:48
3/18/2009 9:40	3/18/2009 9:40	3/18/2009 10:30	3/18/2009 11:15
3/18/2009 17:50	3/18/2009 17:50	3/18/2009 18:36	3/18/2009 19:05
3/19/2009 10:53	3/19/2009 10:53	3/19/2009 11:30	3/19/2009 11:40
3/22/2009 14:30 3/25/2009 9:10	3/22/2009 14:30	3/22/2009 14:50 3/25/2009 9:20	3/22/2009 15:00
3/25/2009 9.10	3/25/2009 9:10 3/27/2009 16:30	3/27/2009 9.20	3/25/2009 9:30 3/27/2009 17:46
3/27/2009 10:30	3/27/2009 10:30	3/27/2009 17:35	3/27/2009 17:40
4/1/2009 19:35	4/1/2009 19:35	4/1/2009 19:33	4/1/2009 12:40
4/4/2009 13:35	4/4/2009 13:35	4/4/2009 13:44	4/4/2009 14:05
4/3/2009 11:05	4/3/2009 11:05	4/3/2009 12:06	4/3/2009 13:41
4/3/2009 18:25	4/3/2009 18:25	4/3/2009 19:24	4/3/2009 19:35
4/5/2009 13:15	4/5/2009 13:15	4/5/2009 14:21	4/5/2009 14:47
4/5/2009 11:05	4/5/2009 11:05	4/5/2009 12:15	4/5/2009 12:20
4/13/2009 8:53	4/13/2009 8:53	4/13/2009 9:55	4/13/2009 13:10
4/13/2009 14:56	4/13/2009 14:56	4/13/2009 15:35	4/13/2009 15:48
4/14/2009 6:49	4/14/2009 6:49	4/14/2009 7:15	4/14/2009 8:42
4/14/2009 9:14	4/14/2009 9:14	4/14/2009 9:40	4/14/2009 9:51
4/22/2009 8:17	4/22/2009 8:17	4/22/2009 9:00	4/22/2009 9:25
5/3/2009 13:38	5/3/2009 13:38	5/3/2009 13:49	5/3/2009 14:40
5/5/2009 11:50	5/5/2009 11:50	5/5/2009 12:30	5/5/2009 12:50

Root intrusion

Root intrusion

Grease deposition (FOG)

Other (specify below)

Grease deposition (FOG)

Debri-Rags

Root intrusion

Pipe structural problem/failure

Root intrusion

Other (specify below)

Root intrusion

Root intrusion

Debri-General

Debri-General

Pipe structural problem/failure

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Pipe structural problem/failure

Debri-Rags

Root intrusion

Root intrusion

Root intrusion

Grease deposition (FOG)

Root intrusion

Root intrusion

Grease deposition (FOG)

Root intrusion

Pipe structural problem/failure

Debri-General

Grease deposition (FOG)

Root intrusion

Grease deposition (FOG)

Pipe structural problem/failure

Root intrusion

Debri-General

Root intrusion

Grease deposition (FOG)

Debri-General

Root intrusion

Root intrusion

Debri-General

Pipe structural problem/failure

Pipe structural problem/failure

Root intrusion

Root intrusion

Grease deposition (FOG)

Grease deposition (FOG)

Pipe structural problem/failure

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Mineral Deposition
Mineral Deposit
The initial report by the resident was for a bad odor and he inquired about when the sewer was going to be repaired. The

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- 8 ABS
- 8 CON
- 6 concrete
- 8 concrete
- 8 VCP
- 8 Concrete
- 10 VCP
- 8 VCP
- 6 VCP
- 8 VCP
- 8 VCP
- 6 VCP
- 12 Concrete
- 8 VCP
- 8 VCP
- 8 VCP
- 6 Concrete
- 8 VCP
- 8 VCP
- 6 VCP
- 15 VCP
- 8 VCP
- 6 VCP
- 8 VCP
- 10 VCP
- 6 VCP
- 8 VCP
- 15 VCP
- 8 Concrete
- 18 VCP
- 6 VCP

Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); 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Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re The initial crew arrived at 9:46 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:00 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 5:20 P.M. and discovered an 8inch mainline sewer serving the referenced area backed up due The initial crew arrived at 8:55 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 7:26 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:05 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 5:20 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 3:20 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 1:20 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 8:00 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:00 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 1:07 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 7:52 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 7:52 A.M., and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial report by the resident was for a bad odor and he inquired about when the sewer was going to be repaired. The The initial crew arrived at 12:30 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 1:50 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 8:30 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 3:35 P.M. and discovered a 10-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 12:52 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 2:03 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 5:28 P.M., and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 12:00 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 11:31 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 5:25 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:30 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 9:05 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:20 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:54 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 9:40 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:25 P.M. and discovered a broken pipe serving the referenced area. The crew established con The initial crew arrived at 9:46 P.M. and discovered a 12-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 8:16 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:38 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 8:32 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:30 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 6:36 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:30 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 2:50 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:20 A.M. and discovered a 15-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 5:35 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 7:35 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 12:20 P.M., and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 1:44 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 12:06 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 7:24 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:21 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 12:15 P.M., and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 9:55 A.M. and discovered a 10-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 3:35 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 7:15 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:40 A.M. and discovered a 15-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:00 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 1:49 P.M. and discovered a 18-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 12:30 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due

1/23/2009 23:20

1/28/2009 22:50 2/3/2009 13:48

2/4/2009 12:16 2/9/2009 12:23 2/9/2009 14:32 2/12/2009 16:30

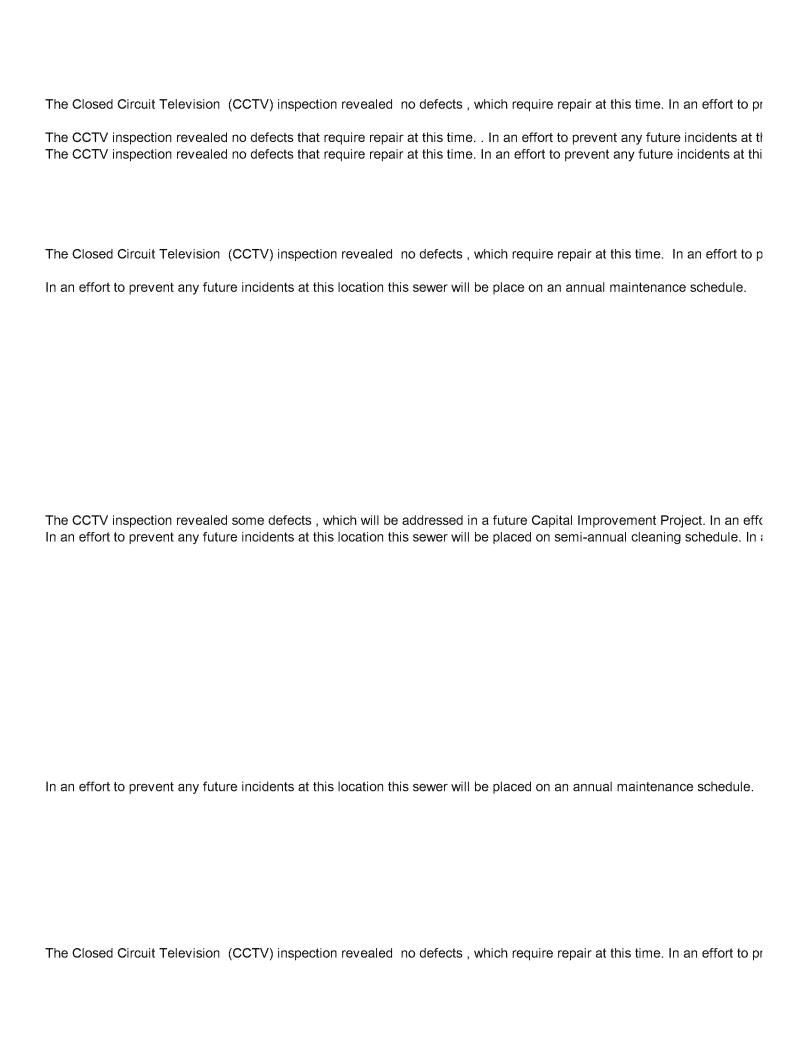
2/18/2009 11:36

3/9/2009 11:56 3/9/2009 9:30

4/6/2009 13:30

5/3/2009 17:00

Adjusted schedule/method of preventive maintenance;Enforcement action against FOG source
Adjusted schedule/method of preventive maintenance; Enforcement action against FOG source Adjusted schedule/method of preventive maintenance
Other (specify below) Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance;Other (specify below) Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance;Enforcement action against FOG source
Adjusted schedule/method of preventive maintenance;Other (specify below)
Adjusted schedule/method of preventive maintenance



Yes

No

Yes

No

No No

No

No

No

No

No

No

No

No

No

No

No No

No

No

No

No

No

No

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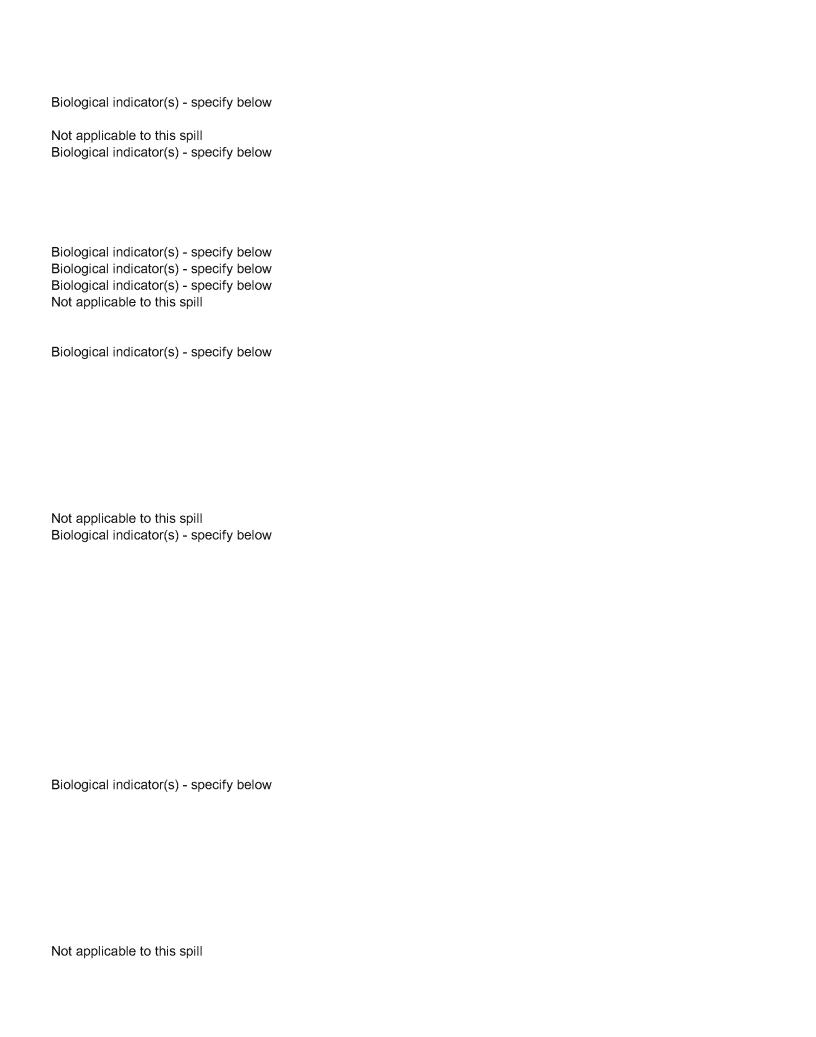
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Total Coliform, E. Coli and Enterococcus Total Coliform, E. Coli, Enterococcus Total Coliform E. Coli Entercoccus Total Coliform E. Coli Enterococcus Total Coliform E. Coli Enterococcus Total Coliform, E. Coli, Enterococcus Total Coliform E. Coli Enterococcus

Total Coliform, E. Coli, Enterococcus

County Health Agency;Regional Water Quality Control Board Not applicable to this spill County Health Agency;Regional Water Quality Control Board
County Health Agency;Regional Water Quality Control Board County Health Agency;Regional Water Quality Control Board County Health Agency;Regional Water Quality Control Board Not applicable to this spill
Regional Water Quality Control Board
Not applicable to this spill Regional Water Quality Control Board
Regional Water Quality Control Board
No water quality samples taken



90671	1/22/2009 18:20
90826 90945	1/27/2009 21:17 2/1/2009 11:45
91002 91121 91121 91222	2/3/2009 14:52 3/9/2009 12:23 2/9/2009 12:23 2/12/2009 17:33
91386	2/17/2009 21:07
92064 92089	3/6/2009 11:34 3/7/2009 12:22
92329	3/17/2009 21:17
92745	4/4/2009 14:53
93408	5/3/2009 15:52

4SSO10450	Active	737161 Barry G. Berggren	Certified
4SSO10450	Active	737225 Barry G. Berggren	Certified
4SSO10450	Active	737226 Barry G. Berggren	Certified
4SSO10450	Active	737255 Barry G. Berggren	Certified
4SSO10450	Active	737433 Barry G. Berggren	Certified
4SSO10450	Active	737662 Barry G. Berggren	Certified
4SSO10450	Active	737721 Barry G. Berggren	Certified
4SSO10450	Active	737907 Barry G. Berggren	Certified
4SSO10450	Active	737909 Barry G. Berggren	Certified
4SSO10450	Active	738223 Barry G. Berggren	Certified
4SSO10450	Active	738275 Barry G. Berggren	Certified
4SSO10450	Active	738276 Barry G. Berggren	Certified
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4SSO10450	Active	738320 Barry G. Berggren	Certified
4SSO10450	Active	738426 Barry G. Berggren	Certified
4SSO10450	Active	738763 Barry G. Berggren	Certified
4SSO10450	Active	739186 Barry G. Berggren	Certified
4SSO10450	Active	739925 Barry G. Berggren	Certified
4SSO10450	Active	740143 Barry G. Berggren	Certified
4SSO10450	Active	740442 Barry G. Berggren	Certified
4SSO10450	Active	740674 Barry G. Berggren	Certified
4SSO10450	Active	740791 Barry G. Berggren	Certified
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4SSO10450	Active	741309 Barry G. Berggren	Certified
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4SSO10450	Active	744488 Barry G. Berggren	Certified
4SSO10450	Active	744516 Barry G. Berggren	Certified
4SSO10450	Active	744523 Barry G. Berggren	Certified
4SSO10450	Active	744553 Barry G. Berggren	Certified
4SSO10450	Active	744817 Barry G. Berggren	Certified
4SSO10450	Active	744818 Barry G. Berggren	Certified
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4SSO10450	Active	745184 Barry G. Berggren	Certified
4SSO10450	Active	745186 Barry G. Berggren	Certified
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4SSO10450	Active	745572 Barry G. Berggren	Certified
4SSO10450	Active	745647 Barry G. Berggren	Certified
4SSO10450	Active	745713 Barry G. Berggren	Certified
4SSO10450	Active	745714 Barry G. Berggren	Certified
4SSO10450	Active	745891 Barry G. Berggren	Certified
4SSO10450	Active	746049 Barry G. Berggren	Certified
4SSO10450	Active	746331 Barry G. Berggren	Certified
4SSO10450	Active	746380 Barry G. Berggren	Certified
4SSO10450	Active	746629 Barry G. Berggren	Certified

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Los Angeles	137985
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Los Angeles	767742
Los Angeles	352446
Los Angeles	123901
Los Angeles	515732
Los Angeles	693193
Los Angeles	637400
Los Angeles	983728
Los Angeles	520129
Los Angeles	673042
Los Angeles	619405
Los Angeles	955187
Los Angeles	740681
Los Angeles	482813
Los Angeles	256982
Los Angeles	194848
Los Angeles	576063
Los Angeles	790498
Los Angeles	593033
Los Angeles	467028
Los Angeles	755066
Los Angeles	554544
Los Angeles	480592
Los Angeles	692524
Los Angeles	230867
Los Angeles	598128
Los Angeles	282018
Los Angeles	118441
Los Angeles	424904
Los Angeles	381337
Los Angeles	393804
Los Angeles	228096
Los Angeles	425191
Los Angeles	360570
Los Angeles	111610
Los Angeles	721870
Los Angeles	923580
Los Angeles	511364
Los Angeles	220881
Los Angeles	353814
Los Angeles	100574
Los Angeles	549083
Los Angeles	966445
Los Angeles	923683
Los Angeles	430636
Los Angeles	697577
Los Angeles	492363
Los Angeles	428250
Los Angeles	452058
Los Angeles	219544
Los Angeles	703186
Los Angeles	755868 567767
Los Angeles	567767
Los Angeles	759962

6-May-09	7-May-09	5/7/2009
8-May-09	11-Jun-09	6/11/2009
8-May-09	11-Jun-09	6/11/2009
8-May-09	11-Jun-09	6/11/2009
14-May-09	11-Jun-09	6/11/2009
20-May-09	11-Jun-09	6/11/2009
21-May-09	11-Jun-09	6/11/2009
26-May-09	11-Jun-09	6/11/2009
26-May-09	11-Jun-09	6/11/2009
29-May-09	11-Jun-09	6/11/2009
1-Jun-09	9-Jul-09	7/9/2009
3-Jun-09	9-Jul-09	7/9/2009
9-Jun-09	9-Jul-09	7/9/2009
15-Jun-09	9-Jul-09	7/9/2009
25-Jun-09	9-Jul-09	7/9/2009
29-Jun-09	9-Jul-09	7/9/2009
1-Jul-09	9-Jul-09	7/9/2009
6-Jul-09	6-Aug-09	8/6/2009
7-Jul-09	6-Aug-09	8/6/2009
8-Jul-09	6-Aug-09	8/6/2009
15-Jul-09	6-Aug-09	8/6/2009
15-Jul-09	16-Jul-09	7/17/2009
16-Jul-09	6-Aug-09	8/6/2009
22-Jul-09	27-Jul-09	12/6/2010
11-Aug-09	4-Sep-09	9/4/2009
12-Aug-09	14-Aug-09	8/14/2009
12-Aug-09	14-Aug-09	8/14/2009
31-Aug-09	4-Sep-09	9/4/2009
3-Sep-09	5-Oct-09	10/5/2009
9-Sep-09	5-Oct-09	10/5/2009
10-Sep-09	5-Oct-09	10/5/2009
10-Sep-09	5-Oct-09	10/5/2009
10-Sep-09	5-Oct-09	10/5/2009
11-Sep-09	5-Oct-09	10/5/2009
18-Sep-09	5-Oct-09	10/5/2009
18-Sep-09	2-Oct-09	10/2/2009
21-Sep-09	2-Oct-09	10/2/2009
21-Sep-09	5-Oct-09	10/5/2009
25-Sep-09	29-Sep-09	9/29/2009
28-Sep-09	5-Oct-09	10/5/2009
29-Sep-09	5-Oct-09	10/5/2009
29-Sep-09	5-Oct-09	10/5/2009
7-Oct-09	5-Nov-09	11/5/2009
13-Oct-09	5-Nov-09	11/5/2009
15-Oct-09	5-Nov-09	11/5/2009
19-Oct-09	5-Nov-09	11/5/2009
19-Oct-09	5-Nov-09	11/5/2009
21-Oct-09	5-Nov-09	11/5/2009
25-Oct-09	28-Oct-09	12/2/2010
29-Oct-09	5-Nov-09	11/5/2009
30-Oct-09	5-Nov-09	11/5/2009
9-Nov-09	11-Dec-09	12/11/2009

Category 3	83	83
Category 3	201	201
Category 3	400	380
Category 3	101	0
Category 3	43	43
Category 3	150	150
Category 3	102	102
Category 3	393	393
Category 3	63	0
Category 3	203	203
Category 3	92	92
Category 3	292	0
Category 3	5	5
Category 3	528	400
Category 3	100	0
Category 3	29	0
Category 3	50	50
Category 3	176	0
Category 3	64	45
Category 3	50	50
Category 3	22	6
Category 3	56	0
Category 3	698	698
Category 3	63	63
Category 2	3989	3989
Category 3	187	0
Category 1	774	31
Category 3	191	191
Category 2	2394	2394
Category 2	6732	6732
Category 3	122	122
Category 3	47	47
Category 3	111	111
Category 3	389	389
Category 3	15	15
Category 3	276	276
Category 3	142	142
Category 3	343	343
Category 3	50	0
Category 3	130	0
Category 3	43	43
Category 1	9600	0
Category 3	183	0
Category 3	183	0
Category 3	124	124
Category 3	83	83
Category 3	160	67
Category 3	20	20
Category 3	105	105
Category 3	185	185
Category 3	137	137
Category 1	259	0
Category 3	169	169
Category 3	421	421
Category 3	23	0
		J

0 No	No Yes No No No No Yes No
0 No 0 No 0 No	Yes No No
0 No 0 No	No Yes
0 No	No
0 No	No No
0 No 0 No	No No
0 No	No
743 Yes	Yes
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No 0 No	No No
0 No	No
9600 Yes	Yes
0 No	No
0 No	No
0 No	No
0 No 0 No	No No
0 No	No
0 No	No
0 No	No
0 No	Yes
259 Yes	Yes
0 No	No
0 No	No
0 No	No

Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe

Yes

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

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Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe No

Yes

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe Yes

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

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Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe No

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Yes

No

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe

1495 South Roxbury Drive

1765 North Commonwealth Avenue

4142 North Eagle Rock Boulevard

700 North Dimmick Drive

4800 Los Feliz Boulevard

5206 North Ponce Avenue

8211 West Lookout Mountain Avenue

2730 West 15th Street

125 Vista Place

4300 Country Club Drive

160 North Thurston Avenue

2659 North Beverly Glen Boulevard

561 North Paseo Miramar

2166 North Canyon Drive

2221 West Electric Street

8532 West Hollywood Boulevard

133 East Club House Avenue

2794 North Moraga Drive

7215 North Yarmouth Avenue

6234 North Klump Avenue

1839 West 49Th Street

5944 West Manola Way

809 East 5th Street

3900 North Stansbury Avenue

1420 South Bundy Drive

3568 South Grand View Boulevard

1100 South Gayley Avenue

1438 North San Ysidro Drive

8422 Melrose Place

6420 West Hollywood Boulevard

3324 North Barham Boulevard

22408 West Avenue San Luis Avenue

3661 South Kelton Avenue

2901 South Van Buren Place

13082 West Blairwood Drive

2293 North El Contento Drive

555 Ramirez Street

8314 West Marmont Lane

11003 Sharp Avenue

18167 Chardon Circle

5286 West Tuxedo Terrace

15054 West Corona Del Mar

6887 West Alta Loma Terrace

6887 W. Alta Loma Terrace

8711 Saint Ives Drive

3502 South Vinton Avenue

2652 East Granada Street

15556 W. High Knoll Road

5430 West Fountain Avenue

3102 South Club Drive

2134 South Camden Avenue

2215 North Bowmont Drive

2300 North Fletcher Drive

111 East 78th Street

1319 North Marinette Road

34.05187576	-118.4016251 Los Angeles
34.103713	-118.284918 Los Angeles
34.120403	-118.225686 Los Angeles
	•
34.106099	-118.211168 Los Angeles
34.110543	-118.295511 Los Angeles
34.166125	-118.620193 Los Angeles
34.114004	-118.375311 Los Angeles
34.045185	-118.301322 Los Angeles
33.992848	-118.475913 Los Angeles
34.054413	-118.327302 Los Angeles
34.076028	-118.46413 Los Angeles
34.118772	
	-118.447485 Los Angeles
34.046699	-118.556844 Los Angeles
34.110233	-118.316937 Los Angeles
34.102504	-118.256476 Los Angeles
34.098162	-118.375115 Los Angeles
33.990956	-118.47342 Los Angeles
34.125311	-118.467435 Los Angeles
34.201834	-118.519998 Los Angeles
34.18397	-118.375764 Los Angeles
	-
33.999371	-118.312673 Los Angeles
34.112504	-118.319169 Los Angeles
34.042551	-118.240808 Los Angeles
34.139485	-118.4444564 Los Angeles
34.041625	-118.464255 Los Angeles
34.010091	-118.434831 Los Angeles
34.060254	-118.446603 Los Angeles
34.09802	-118.422351 Los Angeles
	-
34.08362	-118.374176 Los Angeles
34.101431	-118.330418 Los Angeles
34.131365	-118.344744 Los Angeles
34.167258	-118.614021 Los Angeles
34.0184	-118.413724 Los Angeles
34.028905	-118.297389 Los Angeles
34.137349	-118.361525 Los Angeles
34.112263	-118.326218 Los Angeles
34.053952	-118.231008 Los Angeles
	-
34.098126	-118.370375 Los Angeles
34.269973	-118.449167 Los Angeles
34.14879503	-118.5322966 Los Angeles
34.114432	-118.315652 Los Angeles
34.032021	-118.524266 Los Angeles
34.110103	-118.338455 Los Angeles
34.110103	-118.338455 Los Angeles
34.09528	-118.382936 Los Angeles
34.026994	-118.407441 Los Angeles
	•
34.095437	-118.228591 Los Angeles
34.147345	-118.473795 Los Angeles
34.095107	-118.308111 Los Angeles
34.034581	-118.401686 Los Angeles
34.041882	-118.436525 Los Angeles
34.112027	-118.398734 Los Angeles
34.104059	-118.25849 Los Angeles
33.967864	-118.273895 Los Angeles
	-
34.053503	-118.519341 Los Angeles

Residential area

Residential area

Residential area

Residential area

Residential area

Residential area

Residential area

Commercial area

Residential area

Residential area

Residential area

Commercial area

Residential area

Mixed Use area

Residential area

Commerical area

Residential area

Commercial area

Commercial area

Residential area

Residential area

Residential area

Residential area

Residential area

Residential area

Commercial area

Residential area

Residential area

Residential area

Residential area

Residential area

Residential area Residential area

Residential area

Residential area

Residential area

Residential area

Mixed use area

Residential area

Residential area

Residential area

Mixed use area

Residential area Residential area



Manhole

Manhole

Other (specify)

Gravity sewer

Manhole

Building or structure

Manhole

Building or structure

Manhole

Manhole

Manhole

Manhole

Building or structure

Manhole

Building or structure; Other (specify)

Manhole

Manhole

Manhole

Building or structure

Manhole

Building or structure

Manhole

Building or structure

Manhole

Building or structure

Building or structure; Manhole

Manhole

Other (specify)

Building or structure

Building or structure

Manhole

Manhole

Other (specify)

Building or structure

Manhole

Manhole

Manhole

Building or structure

Manhole

Manhole

Building or structure

Other (specify)

Manhole

Manhole

Manhole

Manhole

Building or structure

Building or structure; Other (specify)

Building or structure

Manhole

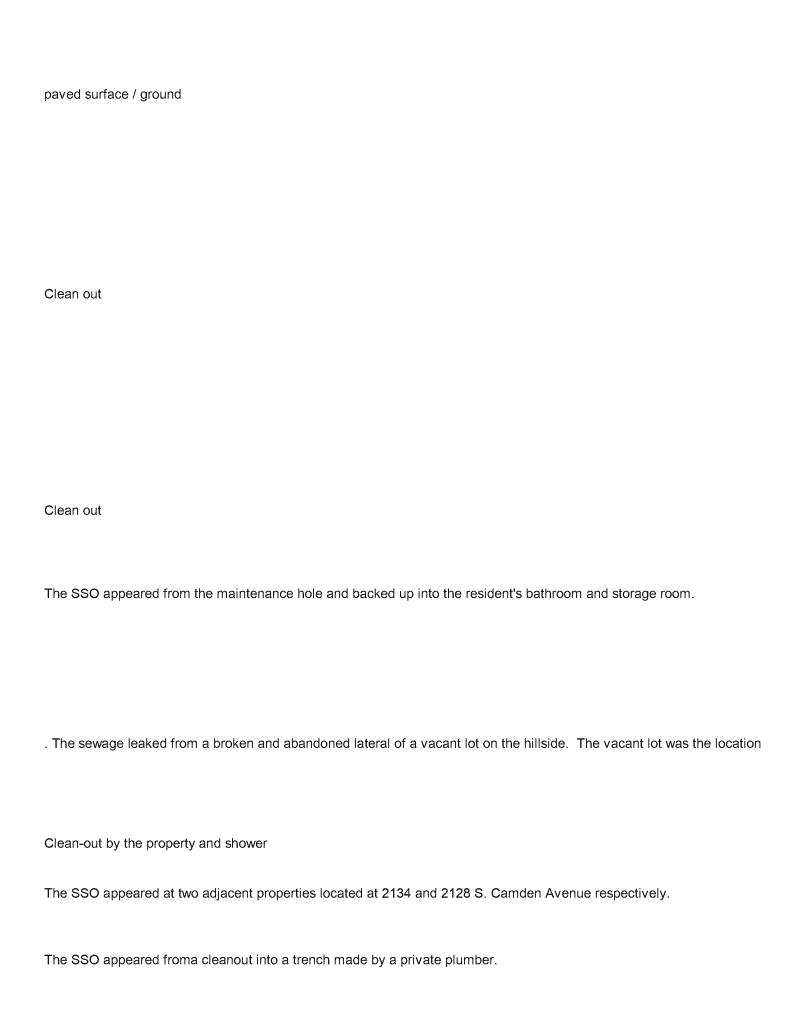
Building or structure

Manhole

Building or structure

Building or structure

Other (specify)



Other (specify below)

Other (specify below)

Other paved surface; Other (specify below)

Unpaved surface

Other (specify below)

Unpaved surface

Other (specify below)

Street/curb and gutter; Other (specify below)

Building or structure

Street/curb and gutter

Other (specify below)

Unpaved surface

Other (specify below)

Other (specify below)

Other (specify below)

Unpaved surface

Building or structure

Other (specify below)

Other (specify below)

Street/curb and gutter

Other (specify below)

Street/curb and gutter

Unpaved surface

Other (specify below)

Beach

Unpaved surface

Unpaved surface; Other (specify below)

Other (specify below)

Other (specify below)

Building or structure; Other (specify below)

Separate storm drain

Other (specify below)

Other (specify below)

Unpaved surface

The crew was able to establish containment and subsequently, the entire backup amount was returned to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The majority of the back up amount was returned to the sewer system. A small amount dried up on the paved surface.

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently, the entire backup amount was returned to the system.

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently the entire backup amount was returned to the system.

The crew was able to establish containment and subsequently they returned the 400 gallons of the back up amount to the The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returend the entire back up amount to the sewer syste. The entire amount of the spill soaked into the ground.

The crew was able to establish containment and 45 gallons was returned to the sewer, while the remaining 19 gallons so The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer system. The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The backup was contained in an underground garage at the above-mentioned location and subsequently the entire backup amount soaked into the ground.

The crew was able to establish containment and subsequently approximately 31 gallons was returned to the sewer system. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer system. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The entire back up amount soaked into the ground.

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered a strom drain tributary to Pacific Ocean, Will Rogers State Beach.

The entire back up amount soaked into the ground

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. It was estimated that approximately 160 gallons of sewage backed out of the sewer as a result of the blockage. The crew The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to Ballona Creek.

The crew was able to establish containment and the entire back up amount was returned to the sewer system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

4/16/2009 9:08	4/16/2009 9:08	4/16/2009 9:40	4/16/2009 10:30
5/7/2009 10:58	5/7/2009 10:58	5/7/2009 11:46	5/7/2009 12:08
5/4/2009 17:00	5/6/2009 9:00	5/6/2009 9:46	5/7/2009 14:00
5/8/2009 8:50	5/8/2009 8:50	5/8/2009 9:50	5/8/2009 14:35
5/13/2009 20:30	5/13/2009 20:30	5/13/2009 20:50	5/13/2009 21:00
5/19/2009 22:40	5/19/2009 22:40	5/19/2009 22:50	5/19/2009 23:10
5/20/2009 22:40	5/20/2009 22:40	5/20/2009 23:14	5/20/2009 23:30
5/24/2009 18:15	5/24/2009 18:15	5/24/2009 18:55	5/24/2009 19:05
5/25/2009 15:45	5/25/2009 15:45	5/25/2009 16:30	5/25/2009 16:40
5/29/2009 8:30	5/29/2009 8:30	5/29/2009 9:18	5/29/2009 10:10
5/29/2009 17:40	5/29/2009 17:40	5/29/2009 18:50	5/29/2009 19:10
5/30/2009 17:05	5/30/2009 17:05	5/30/2009 17:45	5/30/2009 20:28
5/31/2009 10:30	5/31/2009 10:30	5/31/2009 10:48	5/31/2009 10:52
6/1/2009 8:37 6/2/2009 12:24	6/1/2009 8:37 6/2/2009 12:24	6/1/2009 8:37 6/2/2009 13:03	6/1/2009 9:30 6/2/2009 17:05
6/8/2009 15:45	6/8/2009 15:45	6/8/2009 16:04	6/8/2009 16:27
6/14/2009 13:43	6/14/2009 14:30	6/14/2009 14:58	6/14/2009 15:20
6/24/2009 8:20	6/24/2009 8:20	6/24/2009 8:30	6/24/2009 10:00
6/28/2009 18:55	6/28/2009 18:55	6/28/2009 19:35	6/28/2009 19:53
6/30/2009 20:15	6/30/2009 20:15	6/30/2009 20:47	6/30/2009 20:58
7/5/2009 14:00	7/5/2009 14:00	7/5/2009 14:30	7/5/2009 14:40
7/7/2009 9:50	7/7/2009 9:50	7/7/2009 10:20	7/7/2009 11:09
7/7/2009 16:48	7/7/2009 16:48	7/7/2009 17:08	7/7/2009 17:25
7/11/2009 13:40	7/11/2009 13:40	7/11/2009 14:03	7/11/2009 14:21
7/14/2009 13:30	7/14/2009 13:30	7/14/2009 13:45	7/14/2009 14:00
7/14/2009 21:00	7/15/2009 11:05	7/15/2009 11:15	7/15/2009 11:15
7/21/2009 19:38	7/21/2009 19:38	7/21/2009 19:56	7/21/2009 20:14
8/10/2009 17:10	8/10/2009 17:10	8/10/2009 18:00	8/10/2009 18:15
8/11/2009 14:23	8/11/2009 14:23	8/11/2009 14:36	8/11/2009 15:10
8/11/2009 20:00	8/11/2009 20:00	8/11/2009 20:30	8/11/2009 21:00
8/30/2009 0:00	8/30/2009 0:00	8/30/2009 0:42	8/30/2009 1:00
9/3/2009 8:57	9/3/2009 8:57	9/3/2009 9:33	9/3/2009 9:57
9/8/2009 22:30	9/8/2009 22:30	9/8/2009 22:50	9/8/2009 23:04
9/9/2009 20:20	9/9/2009 20:20	9/9/2009 20:30	9/9/2009 20:40
9/8/2009 12:39	9/8/2009 12:39	9/8/2009 13:00	9/8/2009 13:15
9/9/2009 8:47	9/9/2009 8:47	9/9/2009 9:15	9/9/2009 9:35
9/10/2009 19:50	9/10/2009 19:50	9/10/2009 20:20	9/10/2009 21:00
9/17/2009 12:34	9/17/2009 12:34	9/17/2009 13:00	9/17/2009 13:10
9/17/2009 20:47	9/17/2009 20:47	9/17/2009 21:25	9/17/2009 21:40
9/20/2009 17:22	9/20/2009 17:22	9/20/2009 18:18	9/20/2009 19:30
9/21/2009 8:47	9/21/2009 8:47	9/21/2009 9:15	9/21/2009 9:45
9/20/2009 12:00	9/22/2009 15:17	9/23/2009 8:00	9/24/2009 12:00
9/27/2009 8:00	9/27/2009 8:00	9/27/2009 8:10	9/27/2009 9:40
9/27/2009 8:00	9/27/2009 8:00	9/27/2009 8:10	9/27/2009 9:40
9/29/2009 12:02	9/29/2009 12:02	9/29/2009 12:30	9/29/2009 12:45
10/6/2009 21:15 10/9/2009 16:50	10/6/2009 21:15 10/9/2009 16:50	10/6/2009 21:40 10/9/2009 17:00	10/6/2009 21:44 10/9/2009 17:25
10/9/2009 10:30	10/8/2009 10:39	10/8/2009 17:00	10/8/2009 11:05
10/18/2009 10:39	10/18/2009 10:39	10/18/2009 11:35	10/18/2009 11:45
10/13/2009 11:20	10/13/2009 11:20	10/13/2009 11:05	10/13/2009 11:45
10/13/2009 10:30	10/20/2009 10:30	10/13/2009 11:03	10/20/2009 11:15
10/24/2009 19:10	10/24/2009 19:10	10/24/2009 13:15	10/24/2009 13:30
10/28/2009 15:43	10/28/2009 15:43	10/28/2009 16:42	10/28/2009 17:15
10/29/2009 19:47	10/29/2009 19:47	10/29/2009 20:10	10/29/2009 21:05
11/7/2009 14:40	11/7/2009 14:40	11/7/2009 15:15	11/7/2009 15:30
11/1/2000 17.70	17772000 14.40	11,7,2000 10.10	. 1/7/2000 10.00

Debri-Rags

Debri-Rags

Pipe structural problem/failure

Pipe structural problem/failure

Debri-General

Grease deposition (FOG)

Debri-General

Pipe structural problem/failure

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Debri-General

DODIT-OCTICIA

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Pipe structural problem/failure

Pipe structural problem/failure

Root intrusion

Root intrusion

Root intrusion

Grease deposition (FOG)

Root intrusion

Grease deposition (FOG)

Debri-General

Root intrusion

Root intrusion

Other (specify below)

Debri-General

Root intrusion

Debri-General

Root intrusion

Debri-General

Grease deposition (FOG)

Root intrusion

Root intrusion

Other (specify below)

Root intrusion

Root intrusion

Root intrusion

Vandalism

Debri-General

Root intrusion

Debri-General

Root intrusion

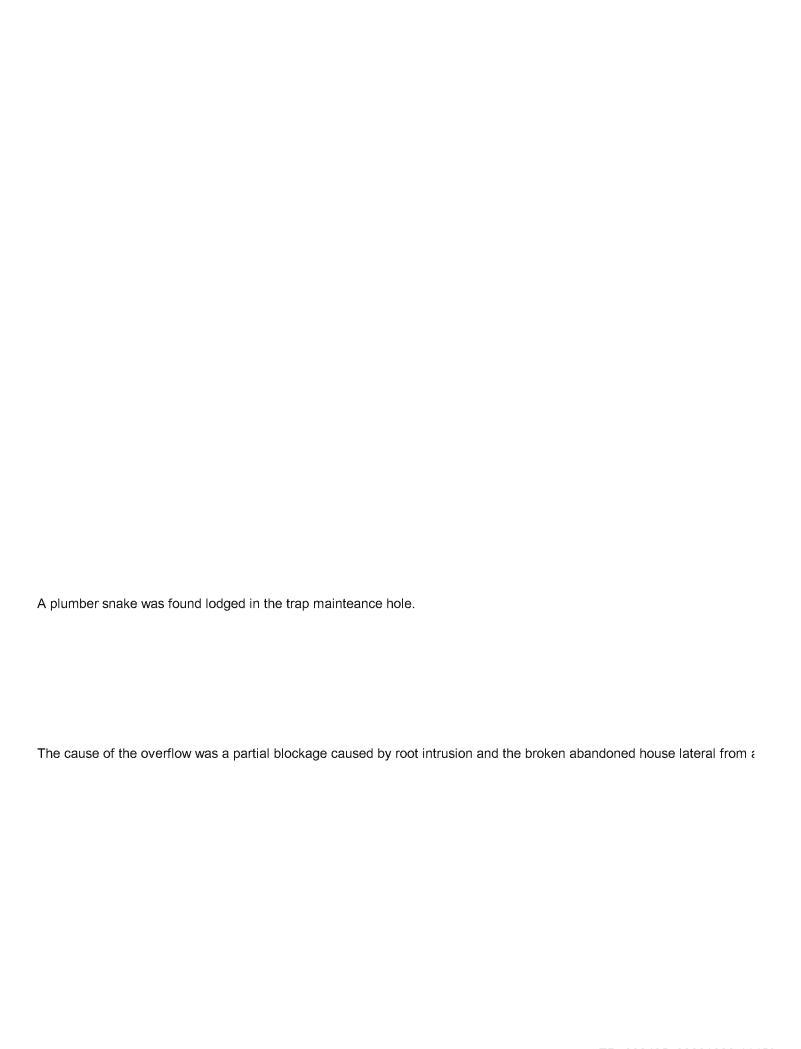
Root intrusion

Root intrusion

Grease deposition (FOG)

Debri-Rags

Root intrusion



Main

. .

Main

Main Main

Main

Main

Main

Main

Main

Main

Main



- 8 VCP
- 8 VCP
- 8 CON
- 8 VCP
- 6 VCP
- 8 VCP
- 8 VCP
- 8 VCP
- 6 VCP
- 8 VCP 8 VCP
- 6 VCP
- 6 CIP
- 8 VCP
- 18 VCP
- 8 VCP
- 10 VCP
- 8 VCP
- 6 CON
- 8 VCP
- 8 VCP 6 VCP
- 6 VCP
- 8 VCP
- 8 VCP
- 6 VCP
- 8 VCP
- 8 VCP
- 8 VCP
- 8 VCP 8 VCP
- 8 VCP
- 10 CON
- 8 VCP

Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); 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Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re The initial crew arrived at 9:40 A.M. and discovered an 8-inch siphon sewer serving the referenced area backed up due to The initial crew arrived at 11:46 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 5:43 P.M. and discovered a broken pipe serving the referenced area. A contractor was mobilize The initial crew arrived at 9:50 A.M., and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 8:50 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:50 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 11:14 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 6:55 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 4:30 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:18 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 6:50 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 5:45 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:48 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 8:37 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 12:24 P.M. and discovered a broken mainline sewer serving the referenced area backed up due The initial crew arrived at 4:04 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:58 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 8:30 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up to a t The initial crew arrived at 7:35 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 8:15 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:30 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:20 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 5:08 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:03 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 1:45 P.M. and discovered a 18-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:20 A.M. on July 15, 2009 and discovered an 8-inch mainline sewer serving the referenced a The initial crew arrived at 7:56 P.M. and discovered a 10-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 6:00 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:36 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 8:30 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 12:42 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 9:33 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:50 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 8:30 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 1:00 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:15 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 8:20 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 1:00 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:25 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 6:18 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:15 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The intial crew arrived on September 23, 2009 at 8:00 A.M. and began inspecting the storm drain and the sewer lines in t The initial crew arrived at 8:10 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up to a t The initial crew arrived at 8:10 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 12:30 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 9:40 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 5:00 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:00 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 11:35 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 11:05 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 7:45 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 1:15 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 4:42 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 8:10 P.M. and discovered a 10-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 3:15P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a

7/17/2009 13:00

7/22/2009 8:20

8/12/2009 11:28 8/14/2009 3:27

9/24/2009 12:00

10/26/2009 8:47





No

No

No

No

Yes

No

NA

No

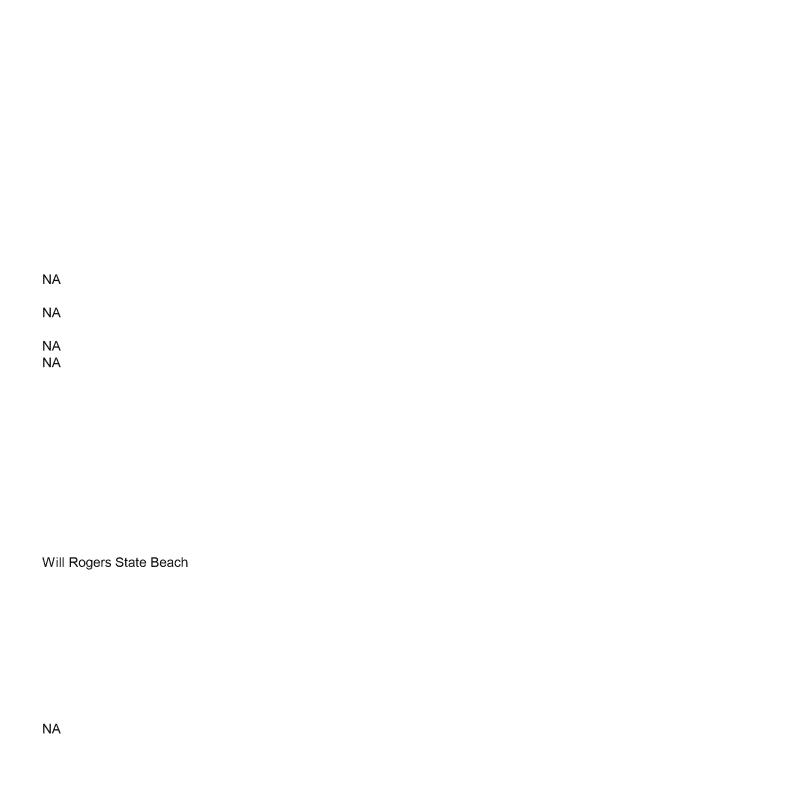
No

No

No

Yes

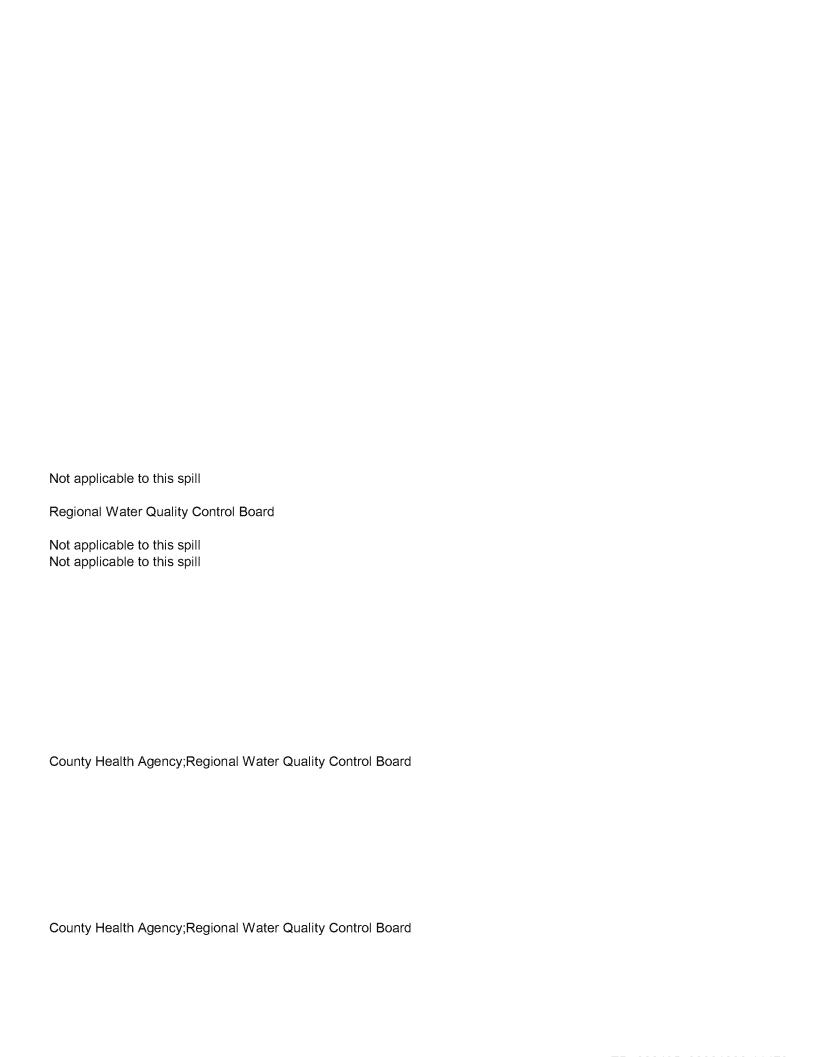
No











94999	7/14/2009 14:41
95154	7/21/2009 21:02
95604 95608	8/11/2009 15:50 8/11/2009 21:44

96514 9/24/2009 14:30

97185 10/24/2009 14:25

4SSO10450	Active	746653 Barry G. Berggren	Certified
4SSO10450	Active	746766 Barry G. Berggren	Certified
4SSO10450	Active	746895 Barry G. Berggren	Certified
4SSO10450	Active	746896 Barry G. Berggren	Certified
4SSO10450	Active	746897 Barry G. Berggren	Certified
4SSO10450	Active	746912 Barry G. Berggren	Certified
4SSO10450	Active	747149 Barry G. Berggren	Certified
4SSO10450	Active	747151 Barry G. Berggren	Certified
4SSO10450	Active	747172 Barry G. Berggren	Certified
4SSO10450	Active	747250 Barry G. Berggren	Certified
4SSO10450	Active	747273 Barry G. Berggren	Certified
4SSO10450	Active	747274 Barry G. Berggren	Certified
4SSO10450	Active	747318 Barry G. Berggren	Certified
4SSO10450	Active	747402 Barry G. Berggren	Certified
4SSO10450	Active	747403 Barry G. Berggren	Certified
4SSO10450	Active	747667 Barry G. Berggren	Certified
4SSO10450	Active	747686 Barry G. Berggren	Certified
4SSO10450	Active	747688 Barry G. Berggren	Certified
4SSO10450	Active	747798 Barry G. Berggren	Certified
4SSO10450	Active	747803 Barry G. Berggren	Certified
4SSO10450	Active	747879 Barry G. Berggren	Certified
4SSO10450	Active	747880 Barry G. Berggren	Certified
4SSO10450	Active	747881 Barry G. Berggren	Certified
4SSO10450	Active	748071 Barry G. Berggren	Certified
4SSO10450	Active	748238 Barry G. Berggren	Certified
4SSO10450	Active	748242 Barry G. Berggren	Certified
4SSO10450	Active	748337 Barry G. Berggren	Certified
4SSO10450	Active	748372 Barry G. Berggren	Certified
4SSO10450	Active	748396 Barry G. Berggren	Certified
4SSO10450	Active	748397 Barry G. Berggren	Certified
4SSO10450	Active	748399 Barry G. Berggren	Certified
4SSO10450	Active	748400 Barry G. Berggren	Certified
4SSO10450	Active	748504 Barry G. Berggren	Certified
4SSO10450	Active	748870 Barry G. Berggren	Certified
4SSO10450	Active	748871 Barry G. Berggren	Certified
4SSO10450	Active	749040 Barry G. Berggren	Certified
4SSO10450	Active	749061 Barry G. Berggren	Certified
4SSO10450	Active	749064 Barry G. Berggren	Certified
4SSO10450	Active	749080 Barry G. Berggren	Certified
4SSO10450	Active	749111 Barry G. Berggren	Certified
4SSO10450	Active	749139 Barry G. Berggren	Certified
4SSO10450	Active	749142 Barry G. Berggren	Certified
4SSO10450	Active	749146 Barry G. Berggren	Certified
4SSO10450	Active	749147 Barry G. Berggren	Certified
4SSO10450	Active	749171 Barry G. Berggren	Certified
4SSO10450	Active	749198 Barry G. Berggren	Certified
4SSO10450	Active	749427 Barry G. Berggren	Certified
4SSO10450	Active	749554 Barry G. Berggren	Certified
4SSO10450	Active	749658 Barry G. Berggren	Certified
4SSO10450	Active	749741 Barry G. Berggren	Certified
4SSO10450	Active Active	749752 Barry G. Berggren	Certified
4SSO10450 4SSO10450	Active	749917 Barry G. Berggren	Certified Certified
4SSO10450 4SSO10450	Active	749928 Barry G. Berggren	Certified
4SSO10450 4SSO10450	Active	749929 Barry G. Berggren 749933 Barry G. Berggren	Certified
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Los Angeles	406451
Los Angeles	582795
Los Angeles	736568
Los Angeles	269393
Los Angeles	368600
Los Angeles	413134
Los Angeles	837122
Los Angeles	499954
Los Angeles	968215
Los Angeles	902737
Los Angeles	682641
Los Angeles	756026
Los Angeles	586209
Los Angeles	685138
Los Angeles	358762
Los Angeles	630507
Los Angeles	491547
Los Angeles	943441
Los Angeles	927760
Los Angeles	460004
Los Angeles	611683
Los Angeles	780647
Los Angeles	490112
Los Angeles	204258
Los Angeles	738887
Los Angeles	937324
Los Angeles	448645
Los Angeles	595243
Los Angeles	600664
Los Angeles	833620
Los Angeles	705950
Los Angeles	419003
Los Angeles	686554
Los Angeles	335365
Los Angeles	729046
Los Angeles	508500
Los Angeles	118529
Los Angeles	277921
Los Angeles	594646
Los Angeles	981717
Los Angeles	760253
Los Angeles	433312
Los Angeles	188179
Los Angeles	753730
Los Angeles	688465
Los Angeles	611273
Los Angeles	561090
Los Angeles	245395
Los Angeles	138234
Los Angeles	246538
Los Angeles	746374
Los Angeles	307140
Los Angeles	364324
Los Angeles	568386
Los Angeles	802977
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10-Nov-09	11-Dec-09	12/11/2009		
16-Nov-09	11-Dec-09	12/11/2009		
20-Nov-09	11-Dec-09			
20-Nov-09	11-Dec-09	12/11/2009		
20-Nov-09	11-Dec-09	12/11/2009		
23-Nov-09	30-Nov-09	11/30/2009		
30-Nov-09	11-Dec-09	12/11/2009		
30-Nov-09	11-Dec-09	12/11/2009		
30-Nov-09	11-Dec-09	12/11/2009		
2-Dec-09	11-Dec-09	12/11/2009		
3-Dec-09	8-Dec-09	12/8/2009		
3-Dec-09	8-Jan-10	1/8/2010		
7-Dec-09	9-Dec-09	12/9/2009		
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28-Feb-10	3-Mar-10	3/3/2010		
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1-Mar-10	11-Mar-10	3/11/2010		

Category 3	35	35
Category 3	60	0
Category 3	45	0
Category 3	66	6
Category 3	242	242
Category 3	153	0
Category 3	58	58
Category 3	394	394
Category 3	171	0
Category 3	105	105
Category 3	126	0
Category 3	720	720
Category 2	3633	3633
Category 3	89	89
Category 2	6869	6869
Category 3	8	8
	281	281
Category 3	2068	
Category 2		2068
Category 3	20	20
Category 3	31	31
Category 3	60	60
Category 3	277	277
Category 3	94	94
Category 3	83	83
Category 3	616	616
Category 1	220	0
Category 3	38	38
Category 3	65	65
Category 3	25	25
Category 3	260	260
Category 2	4843	4843
Category 3	254	254
Category 3	460	0
Category 3	83	83
Category 3	775	775
Category 3	374	374
Category 3	65	65
Category 3	392	392
Category 3	314	314
Category 3	561	561
Category 3	63	63
Category 1	1696	0
Category 3	658	658
Category 3	30	30
	2244	2244
Category 2	2244 87	2244 87
Category 3		
Category 3	303	0
Category 2	1492	1492
Category 3	80	80
Category 3	47	47
Category 3	21	21
Category 1	501	0
Category 3	53	53
Category 3	61	61
Category 3	468	0

n	No		No
0	No		No
	No		Yes
0	No		
0	No		Yes No
0	No		No
0	No		No
0	No		Yes
0	No		Yes
0	No		No
0	No		No
0	No		No
_	No		No
	No		No
0	No		No
_	No		No
	No		No
	No		No
220			Yes
	No		No
0	No		Yes
	No		No
•	No		No
	No		No
1696			Yes
	No		No
	No		Yes
501			Yes
	No		No
	No		No
	No		No

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No

Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No

Yes

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe

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Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes

No

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe 13992 West Louvre Street

3757 North Preswick Drive

9486 West Lloydcrest Drive

2064 Watsonia Terrace

2321South Pelham Avenue

13513 West Sherman Way

18250 West Ventura Boulevard

1101 North Ravoli Drive

8715 Wonderland Avenue

1101 North Ravoli Drive

1789 North Sycamore Avenue

12928 Moorpark Street

4350 West Wilshire Boulevard

19233 West Index Street

4131 South Figueroa Street

1201 North Shadybrook Drive

5352 West Thornburn Street

7541 Hermes Drive

4608 North Verdugo Road

17912 West Ventura Boulevard

2939 North Dorchester Avenue

14008 West Ventura Boulevard

947 Tiverton Avenue

990 North Hanley Avenue

5967 West 3rd Street

3191 Laurel Canyon Boulevard

4260 North Arcola Avenue

1701 North Sanborn Avenue

3291 North Carse Drive

511 South Glenrock Avenue

606 & 605 South Plymouth Boulevard

2428 West Earl Street

418 & 438 North Concord Street

6117 West Packard Street

2005 West Merton Avenue

5926 West Manloa Way

1374 North Belfast Drive

846 West Martin Luther King Jr. Boulevard

228 East 1st Street

10271 West Almavo Avenue

855 North El Medio Avenue

3400 West Hollydale Drive

8044 South Hoover Street

360 East 2nd Street

11755 W Olympic Blvd

5400 Black Oak Drive

2794 North Moraga Drive

2523 South 4th Avenue

13565 West D'este Drive

18525 West Collins Street

4015 North Woodcliff Road

2918 North Ledgewood Drive

7370 West 85th Street

2437 North Edgemont Street

2794 North Moraga Drive

34.260637	-118.438607 Los Angeles
34.118611	-118.280556 Los Angeles
34.099904	-118.404601 Los Angeles
34.108767	-118.334397 Los Angeles
34.043729	-118.425093 Los Angeles
34.201235	-118.430219 Los Angeles
34.166309	-118.530188 Los Angeles
34.049664	-118.509054 Los Angeles
34.112571	-118.385053 Los Angeles
34.049664	-118.509054 Los Angeles
34.104117	-118.343856 Los Angeles
34.150398	-118.414957 Los Angeles
34.061413	-118.323204 Los Angeles
34.273878	-118.553653 Los Angeles
34.008545	-118.282972 Los Angeles
34.09235	-118.42974 Los Angeles
33.971572	-118.374758 Los Angeles
34.114899	-118.363765 Los Angeles
34.133534	-118.233426 Los Angeles
34.163764	-118.522835 Los Angeles
34.080133	-118.164336 Los Angeles
34.148739	-118.438369 Los Angeles
34.062749	-118.442717 Los Angeles
34.075524	-118.488322 Los Angeles
34.070332	-118.351047 Los Angeles
34.150398	-118.414957 Los Angeles
34.147321	-118.354931 Los Angeles
34.100901	-118.278698 Los Angeles
34.126546	-118.350624 Los Angeles
34.067664	-118.451639 Los Angeles
34.063293	-118.322515 Los Angeles
34.096063	-118.259844 Los Angeles
34.041062	-118.194729 Los Angeles
34.054864	-118.372784 Los Angeles
34.138142	-118.211554 Los Angeles
34.111977	-118.318835 Los Angeles
34.09584	-118.381162 Los Angeles
34.010577	-118.288903 Los Angeles
34.050747	-118.241849 Los Angeles
34.049642	-118.41367 Los Angeles
34.049786	-118.532128 Los Angeles
34.113441	-118.260872 Los Angeles
33.9612511	-118.28706 Los Angeles
34.047714	-118.239803 Los Angeles
34.033857	-118.449479 Los Angeles
34.1094	-118.307841 Los Angeles
34.125314	-118.467435 Los Angeles
34.033773	-118.321579 Los Angeles
34.058145	-118.500147 Los Angeles
34.174559	-118.537129 Los Angeles
34.143326	-118.467729 Los Angeles
34.123247	-118.321336 Los Angeles
33.960246	-118.425029 Los Angeles
34.114149	-118.298953 Los Angeles
34.125314	-118.467435 Los Angeles

Residential area

Residential area

Residential area

Residential area

Residential area

Commercial area

Residential area

Residential area

Residential area

Residential area

Mixed use area

Residential area

Mixed use area

Residential area

Residential/Commercial

Residential area

Residential area

Residential area

Residential area

Commercial area

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Mixed use area

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Commercial/Residential

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Mixed-Use area

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Other (specify below)

Unpaved surface

Street/curb and gutter

Unpaved surface; Other (specify below)

Unpaved surface

Other (specify below)

Storm drain

Other (specify below)

Storm drain

Other (specify below)

Street/curb and gutter

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Unpaved surface; Other (specify below)

Storm drain

Other (specify below)

Building or structure; Other (specify below)

Other (specify below)

Other (specify below)

Unpaved surface

Other (specify below)

Unpaved surface

Unpaved surface

The crew was able to establish containment and the entire back up amount was returned to the sewer system.

The crew was able to establish containment. However the entire back up amount soaked into the ground.

The crwe was able to establish containment. However the entire back up amount soaked into the ground.

The crew was able to establish partial containment. It was estimated that approximately 60 gallons of the back up amount The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Los Angeles Riv. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Los Ballona Cree. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount was contained in the basement of the property and was subsequently returned to the system. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount was contained within a basement at the subject location and it was subsequently returned to the crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount was returned to the sanitary sewer system.

The entire back up amount was returned to the sanitary sewer system.

The crew was able to establish containment and the entire back up amount was returned to the sewer system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered a City of Los Angeles drainage channel, which is tributary to the Los Angeles River.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The entire back up amount was contained within the properties at the subject location and it was subsequently returned to Upon arrival, the crew observed that the residents had initiated the cleaning process. The entire back up amount soaked i The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Los Angeles Riv The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The entire backup amount was contained within a market at the above-mentioned location and was subsequently returned The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire backup amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount entered a City of Los Angeles Catch Basin, which is tributary to Ballona Creek.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

11/9/2009 19:00	11/9/2009 19:00	11/9/2009 19:15	11/9/2009 19:20
11/14/2009 15:45	11/14/2009 15:45	11/14/2009 16:28	11/14/2009 17:40
11/19/2009 19:12	11/19/2009 19:12	11/19/2009 19:40	11/19/2009 19:52
11/19/2009 13:21	11/19/2009 13:21	11/19/2009 13:35	11/19/2009 14:53
11/19/2009 10:25	11/19/2009 10:25	11/19/2009 11:13	11/19/2009 11:21
11/22/2009 15:25	11/22/2009 15:25	11/22/2009 16:10	11/22/2009 16:35
		11/26/2009 14:10	
11/26/2009 13:40	11/26/2009 13:40		11/26/2009 14:20
11/28/2009 15:30	11/28/2009 15:30	11/28/2009 18:19	11/28/2009 20:32
11/25/2009 12:30	11/25/2009 12:30	11/25/2009 13:48	11/25/2009 13:54
11/30/2009 13:20	11/30/2009 13:20	11/30/2009 13:20	11/30/2009 14:33
12/2/2009 18:45	12/2/2009 18:45	12/2/2009 19:09	12/2/2009 19:16
12/2/2009 9:45	12/2/2009 9:45	12/2/2009 10:02	12/2/2009 10:26
12/5/2009 13:00	12/5/2009 13:00	12/5/2009 13:40	12/5/2009 13:55
12/8/2009 7:04	12/8/2009 7:04	12/8/2009 7:39	12/8/2009 7:45
12/8/2009 19:19	12/8/2009 19:19	12/8/2009 19:48	12/8/2009 20:00
12/20/2009 11:20	12/20/2009 11:20	12/20/2009 11:55	12/20/2009 12:12
12/21/2009 8:15	12/21/2009 8:15	12/21/2009 8:45	12/21/2009 10:25
	12/21/2009 10:11	12/21/2009 10:40	
12/21/2009 10:11			12/21/2009 10:55
12/22/2009 19:30	12/22/2009 19:30	12/22/2009 19:40	12/22/2009 19:58
12/22/2009 10:05	12/22/2009 10:05	12/22/2009 10:12	12/22/2009 10:20
12/24/2009 11:50	12/24/2009 11:50	12/24/2009 12:28	12/24/2009 12:47
12/26/2009 17:55	12/26/2009 17:55	12/26/2009 18:30	12/26/2009 18:35
12/24/2009 19:40	12/24/2009 19:40	12/24/2009 20:30	12/24/2009 20:45
1/3/2010 16:30	1/3/2010 16:30	1/3/2010 17:20	1/3/2010 17:28
1/6/2010 10:42	1/6/2010 10:42	1/6/2010 11:13	1/6/2010 13:13
1/7/2010 15:15	1/7/2010 15:15	1/7/2010 16:10	1/7/2010 16:22
1/13/2010 23:37	1/13/2010 23:37	1/14/2010 0:17	1/14/2010 0:30
1/14/2010 15:00	1/14/2010 15:00	1/14/2010 15:45	1/14/2010 16:30
1/15/2010 17:00	1/15/2010 17:00	1/15/2010 17:45	1/15/2010 18:30
1/18/2010 17:00	1/18/2010 17:00	1/18/2010 17:30	1/18/2010 18:40
1/18/2010 17:50	1/18/2010 17:50	1/18/2010 18:20	1/18/2010 18:40
1/18/2010 17:45	1/18/2010 17:45	1/18/2010 19:00	1/18/2010 19:00
1/20/2010 17:40	1/20/2010 17:40	1/20/2010 18:00	1/20/2010 18:40
1/27/2010 10:14	1/27/2010 10:14	1/27/2010 10:54	1/27/2010 11:12
1/27/2010 9:40	1/27/2010 9:40	1/27/2010 10:22	1/27/2010 10:33
2/1/2010 18:48	2/1/2010 18:48	2/1/2010 19:06	2/1/2010 20:40
1/31/2010 11:40	1/31/2010 11:40	1/31/2010 11:48	1/31/2010 12:06
1/30/2010 11:10	1/30/2010 11:10	1/30/2010 11:20	1/30/2010 11:40
2/2/2010 18:38	2/2/2010 18:38	2/2/2010 19:00	2/2/2010 20:30
2/3/2010 13:52	2/3/2010 13:52	2/3/2010 14:35	2/3/2010 14:45
2/6/2010 9:38	2/6/2010 9:38	2/6/2010 9:48	2/6/2010 10:00
2/6/2010 9:09	2/6/2010 9:09	2/6/2010 9:30	2/6/2010 11:28
2/6/2010 13:40	2/6/2010 13:40	2/6/2010 13:50	2/6/2010 14:04
2/7/2010 12:47	2/7/2010 12:47	2/7/2010 13:07	2/7/2010 13:12
2/8/2010 8:59	2/8/2010 8:59	2/8/2010 10:00	2/8/2010 10:20
2/8/2010 13:47	2/8/2010 13:47	2/8/2010 14:17	2/8/2010 14:30
2/17/2010 19:00	2/17/2010 19:00	2/17/2010 19:45	2/17/2010 22:30
2/20/2010 13:20	2/20/2010 13:20	2/20/2010 13:58	2/20/2010 14:05
2/19/2010 11:15	2/19/2010 11:15	2/19/2010 11:30	2/19/2010 12:30
2/23/2010 10:50	2/23/2010 10:50	2/23/2010 11:08	2/23/2010 11:23
2/23/2010 11:50	2/23/2010 11:50	2/23/2010 11:50	2/23/2010 12:26
2/27/2010 14:38	2/27/2010 14:38	2/27/2010 14:53	2/27/2010 15:10
2/28/2010 11:55	2/28/2010 11:55	2/28/2010 12:15	2/28/2010 13:10
2/28/2010 11:33	2/28/2010 11:33	2/28/2010 15:40	2/28/2010 12:23
2/28/2010 18:15	2/28/2010 18:15	2/28/2010 19:00	2/28/2010 21:50

Grease deposition (FOG)

Root intrusion

Root intrusion

Root intrusion

Grease deposition (FOG)

Grease deposition (FOG)

Debri-General

Root intrusion

Root intrusion

Root intrusion

Debri-General

Grease deposition (FOG)

Root intrusion

Vandalism

Grease deposition (FOG)

Root intrusion

Grease deposition (FOG)

Root intrusion

Root intrusion

Debri-General

Debri-Rags

Grease deposition (FOG)

Root intrusion

Debri-General

Grease deposition (FOG)

Root intrusion

Grease deposition (FOG)

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Grease deposition (FOG)

Root intrusion

Root intrusion

Pipe structural problem/failure

Root intrusion

Debri-General

Pipe structural problem/failure

Grease deposition (FOG)

Root intrusion

Other (specify below)

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion

Debri-General

Root intrusion

Root intrusion

Grease deposition (FOG)

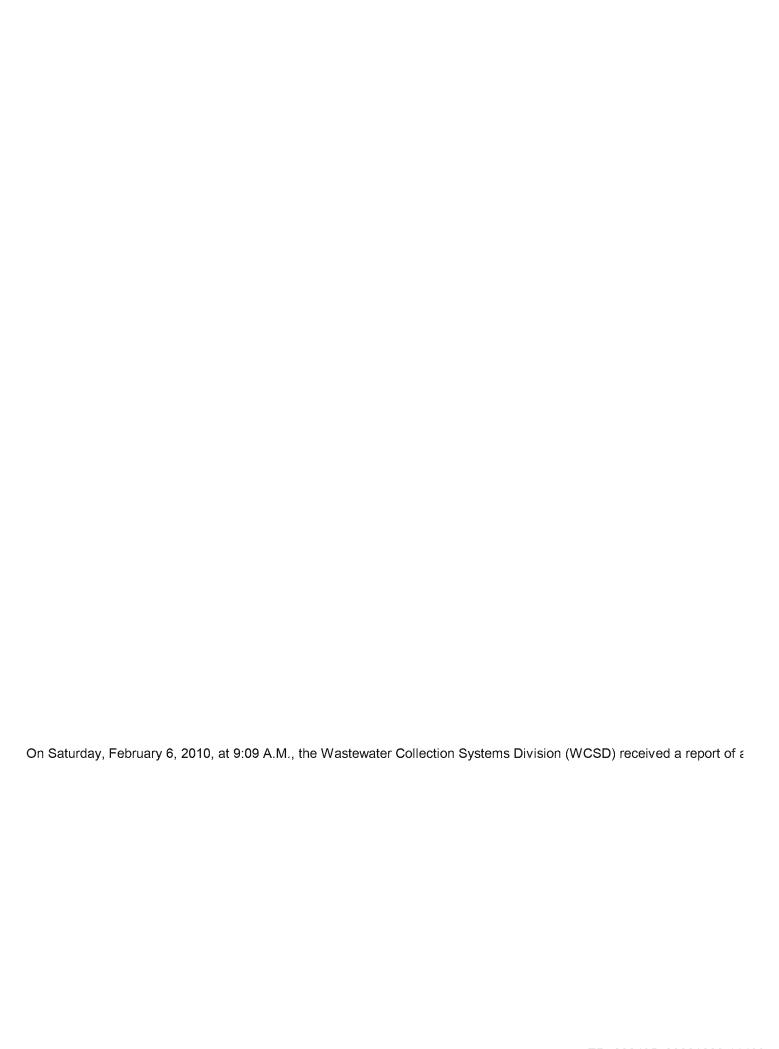
Root intrusion

Root intrusion

Root intrusion

Root intrusion

Debri-General



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- 8 VCP
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- 6 VCP
- 6 CON
- 8 Concrete
- 8 VCP
- 10 VCP
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- 12 VCP
- 10 VCP
- 8 VCP
- 8 VCP
- 8 CON
- 8 VCP
- 6 VCP
- 8 VCP
- 8 VCP
- 8 Lined VCP
- 8 VCP
- 8 VCP
- 8 CON
- **15 CON**
- 6 CON
- 8 VCP
- 8 VCP
- 8 VCP
- 8 concrete
- 8 VCP
- 42 CON
- 8 CON
- 8 VCP
- 8 VCP
- 6 CON
- 6 CIP
- 8 VCP
- 6 Con
- 6 CIP

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Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill):Inspected sewer using CCTV to determine cause:Restored flow
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill); Contained all or portion of spill: Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Restored flow;Other (specify below)
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Restored flow
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill):Restored flow
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The initial crew arrived at 7:15 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 4:28 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 7:40 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up to a t The initial crew arrived at 1:35 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:13 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 4:10 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 2:10 P.M. and discovered a 10-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 6:19 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 1:48 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 1:20 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 7:09 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 10:02 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 1:40 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 7:39 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 7:48 P.M. and discovered a 12-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:55 A.M. and discovered a 10-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 8:45 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:40 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 7:40 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:12 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 12:28 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 6:30 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due

The initial crew arrived at 5:20 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:13 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 4:10 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 12:17 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 3:45 P.M. and discovered an 6-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 5:45 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 5:30 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 6:20 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 7:00 P.M. and discovered an 8-inch mainline sewer serving the referenced area had backed up The initial crew arrived at 6:00 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:54 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 10:22 A.M. and discovered an 15-inch mainline sewer serving the referenced area backed up d The initial crew arrived at 7:06 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:48 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 11:20 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 7:00 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:35 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:48 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due On Saturday, February 6, 2010, at 9:09 A.M., the Wastewater Collection Systems Division (WCSD) received a report of a The initial crew arrived at 1:50 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 1:07 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:00 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:17 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 7:45 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 1:58 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:30 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 11:08 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 11:50 AM. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:53 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 12:15 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 3:40 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 7:00 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t

11/24/2009 15:34			
12/3/2009 9:30			
12/7/2009 10:35			
12/9/2009 8:17			
12/22/2009 15:00			
1/8/2010 13:00			
1/20/2010 10:00			
2/6/2010 11:28			
2/9/2010 14:52			
2/23/2010 10:25			
3/1/2010 10:56			

Enforcement action against FOG source
Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance; Plan rehabilitation or replacement of sewer
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance;Other (specify below)
Adjusted schedule/method of preventive maintenance;Repaired sewer
Other (specify below)
Other (specify below)
Enforcement action against FOG source
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance;Plan rehabilitation or replacement of sewer



No NA NA

NA

NA

NA

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No No

NA	
NA NA	
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Long Beach	
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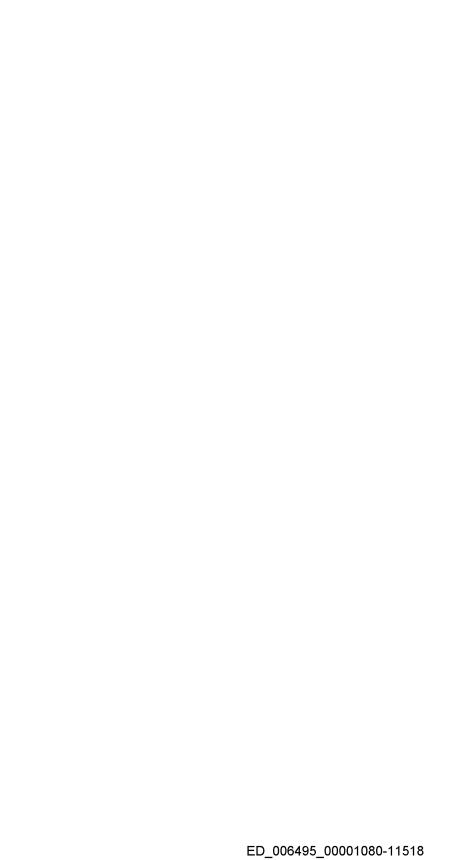
Los Angeles River		
Ballona Creek		
NA NA		
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Los Angeles River		
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Los Angeles River		
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Ballona Creek		





Regional Water Quality Control Board
Regional Water Quality Control Board
Not applicable to this spill
Not applicable to this spill
Not applicable to this spill
Regional Water Quality Control Board
Not applicable to this spill
Regional Water Quality Control Board
Not applicable to this spill
Not applicable to this spill
Regional Water Quality Control Board





97868	11/22/2009 17:10
98061 98054 98121 98204	12/2/2009 20:05 12/2/2009 11:38 12/5/2009 14:41 12/8/2009 20:47 12/21/2009 11:33
100132	1/7/2010 18:15
100381	1/18/2010 20:52
100968	2/6/2010 13:02
101009	2/8/2010 11:45
101300	2/20/2010 14:25
101451	2/27/2010 15:54



4SSO10450	Active	749977 Barry G. Berggren	Certified
4SSO10450	Active	750226 Barry G. Berggren	Certified
4SSO10450	Active	750227 Barry G. Berggren	Certified
4SSO10450	Active	750519 Barry G. Berggren	Certified
4SSO10450	Active	750539 Barry G. Berggren	Certified
4SSO10450	Active	750576 Barry G. Berggren	Certified
4SSO10450	Active	750580 Barry G. Berggren	Certified
4SSO10450	Active	750587 Barry G. Berggren	Certified
4SSO10450	Active	750822 Barry G. Berggren	Certified
4SSO10450	Active	750825 Barry G. Berggren	Certified
4SSO10450	Active	750828 Barry G. Berggren	Certified
4SSO10450	Active	750946 Barry G. Berggren	Certified
4SSO10450	Active	751104 Barry G. Berggren	Certified
4SSO10450	Active	751105 Barry G. Berggren	Certified
4SSO10450	Active	751106 Barry G. Berggren	Certified
4SSO10450	Active	751199 Barry G. Berggren	Certified
4SSO10450	Active	751256 Barry G. Berggren	Certified
4SSO10450	Active	751396 Barry G. Berggren	Certified
4SSO10450	Active	751460 Barry G. Berggren	Certified
4SSO10450	Active	751461 Barry G. Berggren	Certified
4SSO10450	Active	751467 Barry G. Berggren	Certified
4SSO10450	Active	751483 Barry G. Berggren	Certified
4SSO10450	Active	751576 Barry G. Berggren	Certified
4SSO10450	Active	751614 Barry G. Berggren	Certified
4SSO10450	Active	751785 Barry G. Berggren	Certified
4SSO10450	Active	751813 Barry G. Berggren	Certified
4SSO10450	Active	751916 Barry G. Berggren	Certified
4SSO10450	Active	752008 Barry G. Berggren	Certified
4SSO10450	Active	752235 Barry G. Berggren	Certified
4SSO10450	Active	752245 Barry G. Berggren	Certified
4SSO10450	Active	752267 Barry G. Berggren	Certified
4SSO10450	Active	752315 Barry G. Berggren	Certified
4SSO10450	Active	752473 Barry G. Berggren	Certified
4SSO10450	Active	752709 Barry G. Berggren	Certified
4SSO10450	Active	752861 Barry G. Berggren	Certified
4SSO10450	Active	753063 Barry G. Berggren	Certified
4SSO10450	Active	753631 Barry G. Berggren	Certified
4SSO10450	Active	753637 Barry G. Berggren	Certified
4SSO10450	Active	753844 Barry G. Berggren	Certified
4SSO10450	Active	753845 Barry G. Berggren	Certified
4SSO10450	Active	753927 Barry G. Berggren	Certified
4SSO10450	Active	754179 Barry G. Berggren	Certified
4SSO10450	Active	754554 Barry G. Berggren	Certified
4SSO10450	Active	754555 Barry G. Berggren	Certified
4SSO10450	Active	754556 Barry G. Berggren	Certified
4SSO10450	Active	754669 Barry G. Berggren	Certified
4SSO10450	Active	754678 Barry G. Berggren	Certified
4SSO10450	Active	754964 Barry G. Berggren	Certified
4SSO10450	Active	755036 Barry G. Berggren	Certified
4SSO10450	Active	755286 Barry G. Berggren	Certified
4SSO10450	Active	755617 Barry G. Berggren	Certified
4SSO10450	Active	755631 Barry G. Berggren	Certified
4SSO10450	Active	755650 Barry G. Berggren	Certified
4SSO10450	Active	755678 Barry G. Berggren	Certified
4SSO10450	Active	755724 Barry G. Berggren	Certified

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Los Angeles	714111
Los Angeles	714085
Los Angeles	313760
Los Angeles	237155
Los Angeles	947624
Los Angeles	716042
Los Angeles	602063
Los Angeles	945549
Los Angeles	316243
Los Angeles	348647
Los Angeles	610800
Los Angeles	972188
Los Angeles	963694
Los Angeles	585582
Los Angeles	783974
Los Angeles	907532
Los Angeles	155693
Los Angeles	496451
Los Angeles	513412
Los Angeles	267198
Los Angeles	165378
Los Angeles	270167
Los Angeles	344104
Los Angeles	169969
Los Angeles	439175
Los Angeles	495814
Los Angeles	133079
Los Angeles	565134
Los Angeles	224127
Los Angeles	993504
Los Angeles	529650
Los Angeles	690482
Los Angeles	848130
Los Angeles	204423
Los Angeles	561168
Los Angeles	711234 622268
Los Angeles	
Los Angeles	246081 763841
Los Angeles	271303
Los Angeles	923479
Los Angeles	620572
Los Angeles	262911
Los Angeles Los Angeles	178908
Los Angeles	531301
Los Angeles	169634
	323458
Los Angeles Los Angeles	806991
Los Angeles	319688
Los Angeles	873131
Los Angeles	448688
Los Angeles	921842
Los Angeles	849503
Los Angeles	862690
Los Angeles	972323
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9-Mar-10		2-Apr-10	4/2/2010
12-Mar-10		2-Apr-10	4/2/2010
12-Mar-10		2-Apr-10	4/2/2010
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30-Jul-10	8/10/2010	12-Aug-10	8/12/2010
30-Jul-10	8/10/2010	10-Aug-10	8/10/2010
2-Aug-10	8/10/2010	10-Aug-10	8/10/2010
4-Aug-10	9/15/2010	15-Sep-10	9/15/2010

Category 2	2124	2124
Category 3	36	36
Category 3	43	43
Category 3	77	0
Category 3	173	0
Category 3	18	18
Category 3	196	196
Category 3	39	39
Category 2	1218	0
Category 3	24	0
Category 3	4	0
Category 3	6	6
Category 3	69	0
Category 3	60	30
Category 3	81	81
Category 3	86	86
Category 3	65	65
Category 3	64	64
Category 3	3	3
		106
Category 3	106	
Category 3	231	231
Category 3	951	951
Category 2	3134	0
Category 3	43	43
Category 3	63	63
Category 3	141	141
Category 2	3072	3072
Category 3	30	30
Category 3	4	0
Category 3	153	153
Category 3	54	0
Category 3	75	75
Category 3	10	5
Category 3	73	73
Category 3	140	0
Category 3	191	191
Category 3	66	66
Category 3	153	0
Category 3	159	159
Category 3	100	100
Category 3	86	86
Category 3	5	0
Category 3	10	Ō
Category 3	166	166
Category 3	5	4
Category 3	167	167
	150	0
Category 3	42	0
Category 3	42	0
Category 3		
Category 3	655	555
Category 3	6	0
Category 3	150	150
Category 3	115	0
Category 3	691	691
Category 3	65	0

0 No 0 No 0 No	No No No
0 No	No
0 No 0 No	Yes No
0 No	No
0 No	Yes
0 No	No
0 No	Yes
0 No 0 No	No No
0 No	No
0 No	Yes
0 No	Yes
0 No 0 No	Yes Yes
0 No	No
0 No	Yes
0 No	No
0 No	No
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UNU	INO

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes Not Applicable - Spill did not reach storm drainpipe Yes Yes Yes Yes Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe

Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe 220 East 1st Street

8481 Hollywood Boulevard

900 North Kenter Way

6201 North Satsuma Avenue

534 North Crestline Drive

4965 North Casa Drive

1254 North Doheny Drive

6701 West 77th Street

3631 East Mission Road

5170 East O'Sullivan Drive

1501 North San Pablo Street

360 East 2nd Street

325 North Arno Way

4201 North Marmion Way

7837 West Oceanus Drive

803 S Alandele Avenue

4378 East Stratford Road

916 S Granville Avenue

4437 West Avacado Street

10501 West Wilshire Boulevard

487 North Saint Pierre Road

127 East 9th Street

3939 West Tracy Street

2366 North Nichols Canyon Road

1815 North Laurel Canyon Boulevard

2035 North Highland Avenue

545 South Hobart Boulevard

238 East Martin Luther King Junior Boulevard

3351 North Deronda Drive

360 East 2nd Street

227 North Mountain View Avenue

872 North Hanley Avenue

4148 Sunswept Drive

830 South Oxford Avenue

3219 W. Descanso Drive

4862 South Inglewood Boulevard

10883 Chalon Road

2744 East 6TH Street

809 S. Harvard Boulevard

6063 W. Rodgerton Drive

932 North Hanley Avenue

300 Beaudry Avenue

7150 West La Presa Drive

6830 North Beck Avenue

1401 North Belfast Drive

14400 West Valley Vista Boulevard

2864 North Cahuenga Boulevard

565 North Bienveneda Avenue

2209 North Gower Street

6221 West 96th Street

2305 North Canyon Drive

10106 West Toluca Lake Avenue

901 North Bundy Drive

1750 South Longwood Avenue

1514 North Sunset Plaza Drive

34.050804	118 241864 Los Angolos
	-118.241864 Los Angeles
34.099274	-118.374463 Los Angeles
34.075108	-118.489124 Los Angeles
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33.971571	-118.407306 Los Angeles
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34.084385	-118.455009 Los Angeles
34.035108	-118.208375 Los Angeles
34.057408	-118.304157 Los Angeles
34.125843	-118.319418 Los Angeles
34.07509	-118.486529 Los Angeles
34.062507	-118.252053 Los Angeles
34.107158	-118.343713 Los Angeles
34.19457	-118.383412 Los Angeles
34.096123	-118.381539 Los Angeles
34.146099	-118.446844 Los Angeles
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34.046053	-118.540248 Los Angeles
34.109065	-118.321474 Los Angeles
33.950136	-118.395364 Los Angeles
34.112525	-118.317275 Los Angeles
34.12738	-
	-118.385064 Los Angeles
34.077384	-118.480925 Los Angeles
34.042949	-118.344012 Los Angeles
34.097864	-118.381147 Los Angeles

Commercial area

Residential area

Mixed Use area

Residential area

Commercial area

Commercial area

Residential area

Residential area

Residential area

Mixed Use area

Residential area

Residential area

Residential area

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Building or structure Manhole Building or structure Manhole Manhole Manhole Manhole Manhole Manhole Building or structure Manhole Gravity sewer Building or structure Manhole Manhole Manhole Manhole Building or structure Manhole Manhole Building or structure Manhole Manhole Gravity sewer; Other sewer system structure Manhole Gravity sewer Manhole Manhole Manhole Manhole Manhole Manhole Manhole Other (specify) Building or structure; Manhole Manhole Manhole Manhole Other (specify) Manhole Manhole Manhole Building or structure Manhole

Building or structure

Manhole

Private lateral clean-out		
Private lateral clean-out		

Other (specify below)
Other (specify below)
Other (specify below)
Street/curb and gutter

Street/curb and gutter; Other (specify below)

Unpaved surface Other (specify below)

Other (specify below)

Other (specify below)

Storm drain: Surface w

Storm drain; Surface water

Street/curb and gutter

Street/curb and gutter

Other (specify below)

Street/curb and gutter; Other (specify below)

Street/curb and gutter; Other (specify below)

Unpaved surface; Other (specify below)

Other (specify below)

Unpaved surface

Other (specify below)

Unpaved surface

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Unpaved surface; Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Street/curb and gutter; Other (specify below)

Unpaved surface

Other (specify below)

Other (specify below)

Other (specify below)

Unpaved surface

Unpaved surface

Other (specify below)

Storm drain; Other (specify below)

Unpaved surface; Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Unpaved surface; Other (specify below)

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the street.

The entire backup amout soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently returned the entire back up amount to the sewer system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Los Angeles Riv The entire back up amount soaked into the street.

The entire back up amount soaked onto the street surface.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the street.

It was estimated that approximately 60 gallons of sewage backed out of the sewer as a result of the blockage. The crew varieties able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount was returned to the sewer system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently, the entire amount of the spill was returned to the sewer.

The entire back up amount was contained within a basement at the subect location and was subsequently returned to the The entire back up amount entered an adjacent City of Los Angeles Storm Drain, which is tributary to the Ballona Creek The crew was able to establish containment and subsequently returned the entire back up amount to the sewer system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount was contained within a basement at the subject location and was subsequently returned to the The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned 5 gallons of the back up amount to the sewer The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. It was estimated that approximately 153 gallons of sewage backed out of the sewer as a result of the blockage. The majo The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the majority of the back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The entire back up amount soaked into the ground.

The entire back up amount soaked into the ground.

It was estimated that approximately 655 gallons of sewage backed out of the sewer as a result of the blockage. The majo The entire back up amount soaked into the ground.

The entire backup amount was contained in a basement and subsequently returned to the sewer system.

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

3/1/2010 10:40	3/1/2010 10:40	3/1/2010 11:09	3/1/2010 11:49
3/3/2010 8:35	3/3/2010 8:35	3/3/2010 8:49	3/3/2010 9:15
3/8/2010 20:48	3/8/2010 20:48	3/8/2010 21:20	3/8/2010 21:48
3/11/2010 19:22	3/11/2010 19:22	3/11/2010 19:55	3/11/2010 20:00
3/12/2010 9:50	3/12/2010 9:50	3/12/2010 10:00	3/12/2010 11:15
3/15/2010 10:35	3/15/2010 10:35	3/15/2010 10:40	3/15/2010 11:00
3/15/2010 9:51	3/15/2010 9:51	3/15/2010 10:20	3/15/2010 10:05
3/15/2010 21:58	3/15/2010 21:58	3/15/2010 22:10	3/15/2010 22:25
3/21/2010 11:10	3/21/2010 11:10	3/21/2010 11:22	3/21/2010 11:30
3/17/2010 9:59	3/17/2010 9:59	3/17/2010 10:20	3/17/2010 10:39
3/17/2010 14:50	3/17/2010 14:50	3/17/2010 15:09	3/17/2010 15:13
3/23/2010 14:52	3/23/2010 14:52	3/23/2010 15:18	3/23/2010 15:18
3/27/2010 12:36	3/27/2010 12:36	3/27/2010 13:09	3/27/2010 13:15
3/28/2010 10:38	3/28/2010 10:38	3/28/2010 10:50	3/28/2010 11:20
3/29/2010 16:00	3/29/2010 16:00	3/29/2010 16:56	3/29/2010 17:20
3/31/2010 18:30	3/31/2010 18:30	3/31/2010 19:30	3/31/2010 19:50
4/3/2010 17:45	4/3/2010 17:45	4/3/2010 18:09	4/3/2010 18:17 4/7/2010 12:30
4/7/2010 11:30	4/7/2010 11:30	4/7/2010 12:15	
4/9/2010 13:44	4/9/2010 13:44	4/9/2010 14:00	4/9/2010 14:30
4/10/2010 10:48	4/10/2010 10:48	4/10/2010 11:02	4/10/2010 11:18 4/10/2010 20:30
4/9/2010 13:00	4/9/2010 13:00	4/9/2010 13:30 4/12/2010 11:07	4/12/2010 20:30
4/12/2010 10:49 4/13/2010 10:12	4/12/2010 10:49		
	4/13/2010 10:12	4/13/2010 10:41	4/13/2010 10:58
4/13/2010 15:10	4/13/2010 15:10 4/20/2010 8:04	4/13/2010 15:35 4/20/2010 8:27	4/13/2010 15:40 4/20/2010 8:35
4/20/2010 8:04			
4/21/2010 9:00	4/21/2010 9:00	4/21/2010 9:13	4/21/2010 9:20
4/22/2010 22:00	4/22/2010 22:00	4/22/2010 22:20 4/27/2010 11:00	4/22/2010 22:48 4/27/2010 11:10
4/27/2010 10:28 5/6/2010 12:21	4/27/2010 10:28 5/6/2010 12:21	5/6/2010 11:56	5/6/2010 11:10
5/8/2010 12:21	5/8/2010 17:45	5/8/2010 12:36	5/8/2010 13:10
5/10/2010 17:43	5/10/2010 17:43	5/10/2010 19:55	5/10/2010 22:30
5/11/2010 19:40	5/11/2010 19:40	5/11/2010 19:45	5/11/2010 21:13
5/14/2010 15:00	5/14/2010 19:40	5/14/2010 19:43	5/14/2010 15:30
5/26/2010 0:28	5/26/2010 0:28	5/26/2010 1:00	5/26/2010 2:10
5/18/2010 14:33	6/1/2010 14:33	6/1/2010 14:48	6/1/2010 15:51
6/3/2010 14:33	6/3/2010 21:46	6/3/2010 22:22	6/3/2010 22:30
6/17/2010 22:21	6/17/2010 22:21	6/17/2010 23:20	6/17/2010 23:26
6/19/2010 12:15	6/19/2010 12:15	6/19/2010 12:45	6/19/2010 13:30
6/23/2010 12:13	6/23/2010 10:20	6/23/2010 10:40	6/23/2010 10:55
6/23/2010 16:00	6/23/2010 16:00	6/23/2010 17:17	6/23/2010 19:25
6/24/2010 20:45	6/24/2010 20:45	6/24/2010 21:38	6/24/2010 22:10
6/29/2010 14:45	6/29/2010 14:45	6/29/2010 14:45	6/29/2010 14:50
7/1/2010 9:37	7/1/2010 9:37	7/1/2010 9:55	7/1/2010 11:55
7/1/2010 15:50	7/1/2010 15:50	7/1/2010 16:45	7/1/2010 17:15
7/7/2010 16:35	7/7/2010 16:35	7/7/2010 17:43	7/7/2010 17:10
7/8/2010 9:15	7/8/2010 9:15	7/8/2010 9:30	7/8/2010 10:14
7/8/2010 20:05	7/8/2010 20:05	7/8/2010 20:55	7/8/2010 21:25
7/14/2010 16:30	7/14/2010 16:30	7/14/2010 18:00	7/14/2010 18:36
7/15/2010 14:33	7/15/2010 14:33	7/15/2010 14:45	7/15/2010 14:55
7/19/2010 14:30	7/19/2010 14:30	7/19/2010 19:25	7/19/2010 14:30
7/29/2010 9:16	7/29/2010 9:16	7/29/2010 9:35	7/29/2010 10:03
7/29/2010 12:55	7/29/2010 12:55	7/29/2010 13:20	7/29/2010 15:35
7/30/2010 9:30	7/30/2010 9:30	7/30/2010 10:05	7/30/2010 10:10
7/30/2010 18:20	7/30/2010 18:20	7/30/2010 19:00	7/30/2010 19:10
8/3/2010 10:30	8/3/2010 10:30	8/3/2010 11:00	8/3/2010 12:00

Pipe structural problem/failure

Root intrusion

Root intrusion

Root intrusion

Pipe structural problem/failure

Root intrusion

Root intrusion

Root intrusion

Debri-General

Root intrusion

Root intrusion

Pipe structural problem/failure

Root intrusion

Root intrusion

Root intrusion

Debri-General

Grease deposition (FOG)

Vandalism

Debri-General

Root intrusion

Pipe structural problem/failure

Grease deposition (FOG)

Other (specify below)

Debri-General

Debri-Rags

Root intrusion

Other (specify below)

Grease deposition (FOG)

Root intrusion

Debri-Rags

Grease deposition (FOG)

Root intrusion

Pipe structural problem/failure

Grease deposition (FOG)

Pipe structural problem/failure

Grease deposition (FOG)

Root intrusion

Root intrusion

Grease deposition (FOG)

Pipe structural problem/failure

Root intrusion

Root intrusion

Pipe structural problem/failure

Debri-General

Root intrusion

Root intrusion

Root intrusion

Other (specify below)

Debri-Rags

Grease deposition (FOG)

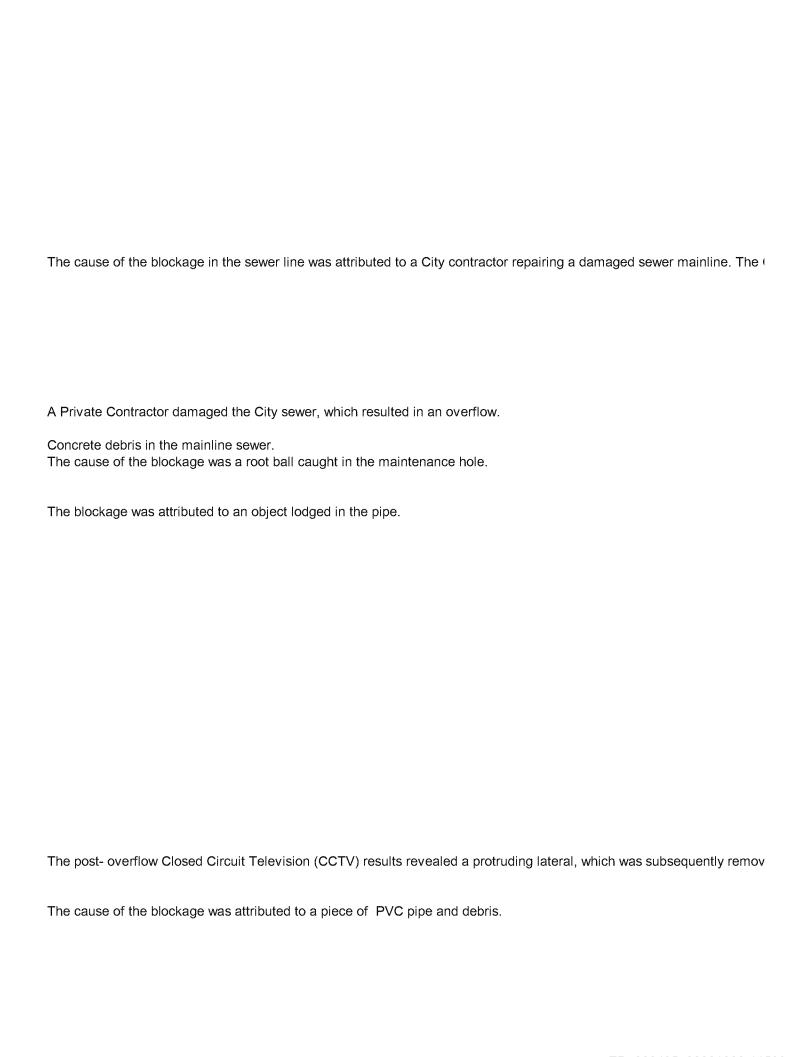
Debri-General

Debri-General

Vandalism

Grease deposition (FOG)

Root intrusion



Main

Main Main

Main

Main

Main

Main

Main

Main

Main

Main

Main Main

Main

Main Main

Main

Main

Main

- 8 VCP
- 8 CON
- 8 VCP
- 15 VCP
- 10 001
- 8 VCP
- 10 VCP
- 8 VCP
- 8 VCP
- 8 CON
- 8 VCP
- 8 CON
- 8 VCP
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- 6 VCP
- 14 VCP
- 6 VCP
- 8 VCP
- 8 VCP
- 8 Concrete
- 6 VCP
- 8 VCP
- 8 VCP
- 8 VCP
- 8 VCP
- 6 VCP
- 8 VCP
- 8 VCP
- 8 VCP
- 0 10
- 8 VCP
- 8 Concrete
- 10 VCP
 - VCP
- 8 VCP
- 8 VCP

Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Inspected sewer using CCTV to determine cause:Restored flow Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Inspected sewer using CCTV to determine cause;Restored flow:Other (specify belo Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill: Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Inspected sewer using CCTV to determine cause;Restored flow;Other (specify belo Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re The initial crew arrived at 11:09 A.M. and discovered a broken pipe serving the referenced area. The crew established at The initial crew arrived at 8:49 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:20 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 7:55 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:00 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 10:40 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:20 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 10:10 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 11:22 A.M. and discovered a 15-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 10:20 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 3:09 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The cause of the blockage in the sewer line was attributed to a City contractor repairing a damaged sewer mainline. The The initial crew arrived at 1:09 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:50 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 4:56 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 7:30 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 6:09 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 12:15 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 2:00 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:02 A.M. and discovered an 10-inch mainline sewer serving the referenced area backed up d The initial crew arrived at 1:30 P.M. and discovered a broken pipe serving the referenced area. The crew established a by The initial crew arrived at 11:07 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 10:41 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 3:35 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 8:27 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:13 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:20 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 11:00 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 12:56 P.M. and discovered an 6-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 6:05 P.M. and discovered an 14-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 7:55 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 7:45 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:30 A.M. and discovered a broken pipe serving the referenced area. The crew was able to esta The initial crew arrived at 1:00 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 2:48 P.M. and discovered a broken pipe serving the referenced area. The crew established a by The initial crew arrived at 10:22 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:20 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 12:45 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 10:40 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 5:17 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:38 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 2:45 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:55 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 4:45 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 5:43 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:30 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 8:55 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 6:00 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:45 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due xThe initial crew arrived at 7:25 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:35 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due On Thursday, July 29, 2010, at 12:55 P.M., the Wastewater Collection Systems Division (WCSD) received a report of a s The initial crew arrived at 10:05 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 7:00 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:00 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du

3/2/2010	14:00
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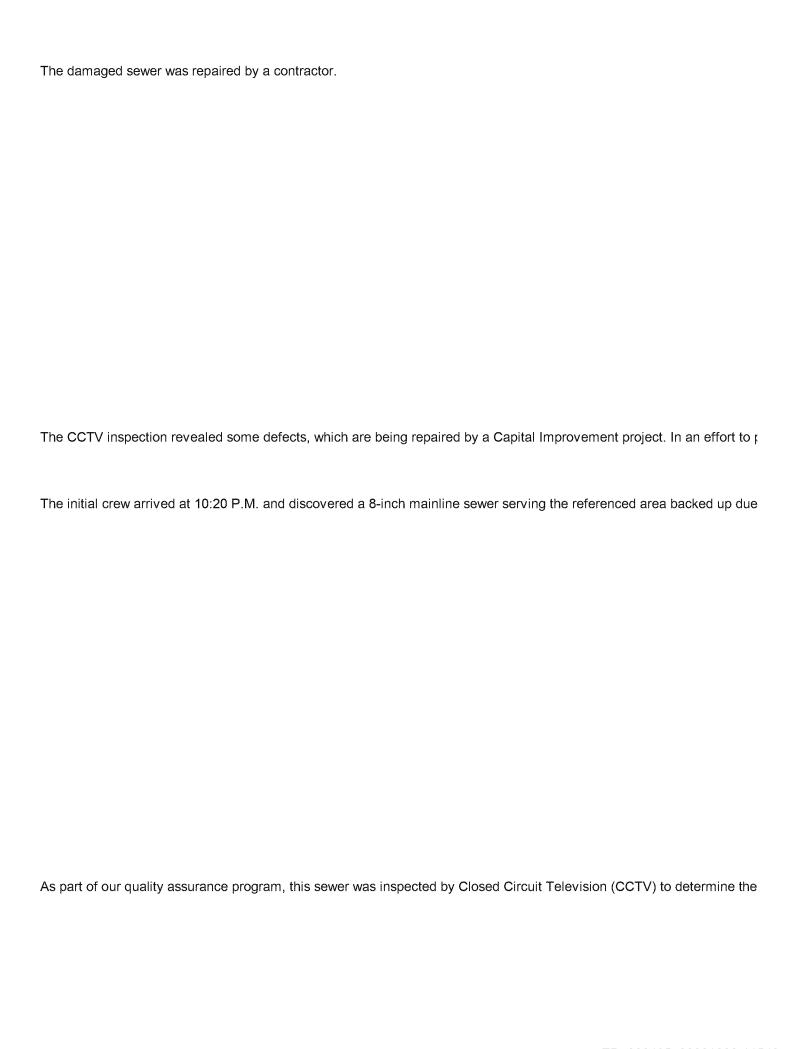
3/22/2010 11:47

4/13/2010 13:33

4/26/2010 11:15

7/20/2010 12:00

Repaired sewer
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance;Plan rehabilitation or replacement of sewer
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance



No

No

No

No

NA

NA

No

No

No

No

NA

Dockweiler State Beach

NA

NA

NA		
NA		
Ballona Creek		
NA		
Dominguez Channel		





Not applicable to this spill		
Regional Water Quality Control Board		
Regional Water Quality Control Board		
Not applicable to this spill		
Regional Water Quality Control Board		





101476	3/1/2010 12:29
101925	3/21/2010 12:03
100010	4/40/0040 40 44
102342	4/13/2010 12:11
102542	4/23/2010 1:04
104119	7/8/2010 11:35
104352	7/19/2010 22:20

104543 7/29/2010 17:28



4SSO10450	Active	755863 Barry G. Berggren	Certified
4SSO10450	Active	755864 Barry G. Berggren	Certified
4SSO10450	Active	755980 Barry G. Berggren	Certified
4SSO10450	Active	756001 Barry G. Berggren	Certified
4SSO10450	Active	756011 Barry G. Berggren	Certified
4SSO10450	Active	756012 Barry G. Berggren	Certified
4SSO10450	Active	756039 Barry G. Berggren	Certified
4SSO10450	Active	756329 Barry G. Berggren	Certified
4SSO10450	Active	756520 Barry G. Berggren	Certified
4SSO10450	Active	756535 Barry G. Berggren	Certified
4SSO10450	Active	756537 Barry G. Berggren	Certified
4SSO10450	Active	756572 Barry G. Berggren	Certified
4SSO10450	Active	756628 Barry G. Berggren	Certified
4SSO10450	Active	756629 Barry G. Berggren	Certified
4SSO10450	Active	756681 Barry G. Berggren	Certified
4SSO10450	Active	756840 Barry G. Berggren	Certified
4SSO10450	Active	756877 Barry G. Berggren	Certified
4SSO10450	Active	756878 Barry G. Berggren	Certified
4SSO10450	Active	757172 Barry G. Berggren	Certified
4SSO10450	Active	757320 Barry G. Berggren	Certified
4SSO10450	Active	757395 Barry G. Berggren	Certified
4SSO10450	Active	757768 Barry G. Berggren	Certified
4SSO10450	Active	757860 Barry G. Berggren	Certified
4SSO10450	Active	757861 Barry G. Berggren	Certified
4SSO10450	Active	758085 Barry G. Berggren	Certified
4SSO10450	Active	758276 Barry G. Berggren	Certified
4SSO10450	Active	758336 Barry G. Berggren	Certified
4SSO10450	Active	758431 Barry G. Berggren	Certified
4SSO10450	Active	758501 Barry G. Berggren	Certified
4SSO10450	Active	758524 Barry G. Berggren	Certified
4SSO10450	Active	758836 Barry G. Berggren	Certified
4SSO10450	Active	758868 Barry G. Berggren	Certified
4SSO10450	Active	758908 Barry G. Berggren	Certified
4SSO10450	Active	758926 Barry G. Berggren	Certified
4SSO10450	Active	759077 Barry G. Berggren	Certified
4SSO10450	Active	759112 Barry G. Berggren	Certified
4SSO10450	Active	759192 Barry G. Berggren	Certified
4SSO10450	Active	759352 Barry G. Berggren	Certified
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4SSO10450	Active	759863 Barry G. Berggren	Certified
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4SSO10450	Active	760338 Barry G. Berggren	Certified
4SSO10450	Active	760777 Barry G. Berggren	Certified
4SSO10450	Active	761171 Barry G. Berggren	Certified
4SSO10450	Active	761352 Barry G. Berggren	Certified
4SSO10450	Active	761368 Barry G. Berggren	Certified
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4SSO10450 4SSO10450	Active	761684 Barry G. Berggren	Certified
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Los Angeles	389607
Los Angeles	942054
Los Angeles	916493
Los Angeles	891992
Los Angeles	675259
Los Angeles	898851
Los Angeles	771951
Los Angeles	465686
Los Angeles	123080
Los Angeles	124610
Los Angeles	702388
Los Angeles	960158
Los Angeles	508452
Los Angeles	489648
Los Angeles	373268
Los Angeles	304174
Los Angeles	697339
Los Angeles	201229
Los Angeles	196300
Los Angeles	168543
Los Angeles	910104
Los Angeles	228849
Los Angeles	558773
Los Angeles	992718
Los Angeles	880019
Los Angeles	495744
Los Angeles	886379
Los Angeles	533859
Los Angeles	951618
Los Angeles	780607 328024
Los Angeles	550935
Los Angeles Los Angeles	551300
Los Angeles Los Angeles	747616
Los Angeles Los Angeles	476899
Los Angeles Los Angeles	849627
Los Angeles	237164
Los Angeles	222352
Los Angeles	655975
Los Angeles	750318
Los Angeles	235192
Los Angeles	261002
Los Angeles	474551
Los Angeles	313148
Los Angeles	113686
Los Angeles	742985
Los Angeles	867312
Los Angeles	991406
Los Angeles	404685
Los Angeles	979435
Los Angeles	963651
Los Angeles	453895
Los Angeles	809915
Los Angeles	865779
Los Angeles	240504

9-Aug-10	9/15/2010	15-Sep-10	9/15/2010
9-Aug-10	9/15/2010	15-Sep-10	9/15/2010
12-Aug-10	9/15/2010	15-Sep-10	9/15/2010
13-Aug-10	9/15/2010	15-Sep-10	9/15/2010
16-Aug-10	8/19/2010	19-Aug-10	8/23/2010
16-Aug-10	9/15/2010	15-Sep-10	9/15/2010
16-Aug-10	9/15/2010	15-Sep-10	9/15/2010
25-Aug-10	9/15/2010	15-Sep-10	9/15/2010
1-Sep-10	9/16/2010	16-Sep-10	9/16/2010
2-Sep-10	9/15/2010	15-Sep-10	9/15/2010
2-Sep-10	10/6/2010	6-Oct-10	10/6/2010
3-Sep-10	10/6/2010	6-Oct-10	10/6/2010
6-Sep-10	9/9/2010	9-Sep-10	9/9/2010
7-Sep-10	10/6/2010	6-Oct-10	10/6/2010
9-Sep-10	9/14/2010	14-Sep-10	9/14/2010
16-Sep-10	10/6/2010	6-Oct-10	10/6/2010
17-Sep-10	10/6/2010	6-Oct-10	10/6/2010
17-Sep-10	10/6/2010	6-Oct-10	10/6/2010
27-Sep-10	10/6/2010	6-Oct-10	10/6/2010
4-Oct-10	10/4/2010	14-Oct-10	7/13/2011
6-Oct-10	10/6/2010	6-Oct-10	10/6/2010
14-Oct-10	11/4/2010	4-Nov-10	11/4/2010
18-Oct-10	11/4/2010	4-Nov-10	11/4/2010
18-Oct-10	11/4/2010	4-Nov-10	11/4/2010
25-Oct-10	11/4/2010	4-Nov-10	11/4/2010
1-Nov-10	12/13/2010	13-Dec-10	12/13/2010
2-Nov-10	12/13/2010	13-Dec-10	12/13/2010
9-Nov-10	12/13/2010	13-Dec-10	12/13/2010
11-Nov-10	11/16/2010	16-Nov-10	11/16/2010
15-Nov-10	12/13/2010	13-Dec-10	12/13/2010
22-Nov-10	12/13/2010	13-Dec-10	12/13/2010
23-Nov-10	11/29/2010	29-Nov-10	11/29/2010
29-Nov-10	12/13/2010	13-Dec-10	12/13/2010
29-Nov-10	12/13/2010	13-Dec-10	12/13/2010
3-Dec-10	1/14/2011	14-Jan-11	1/14/2011
6-Dec-10	1/14/2011	14-Jan-11	1/14/2011
8-Dec-10	1/14/2011	14-Jan-11	1/14/2011
13-Dec-10	1/14/2011	14-Jan-11	1/14/2011
14-Dec-10	1/14/2011	14-Jan-11	1/14/2011
20-Dec-10	1/14/2011	14-Jan-11	1/14/2011
22-Dec-10	12/27/2010	27-Dec-10	12/27/2010
23-Dec-10	1/6/2011	14-Jan-11	1/14/2011
27-Dec-10	1/6/2011	14-Jan-11	1/14/2011
5-Jan-11	2/7/2011	7-Feb-11	2/7/2011
5-Jan-11	2/7/2011	7-Feb-11	2/7/2011
6-Jan-11	1/14/2011	14-Jan-11	1/14/2011
11-Jan-11	2/7/2011	7-Feb-11	2/7/2011
13-Jan-11	1/18/2011	18-Jan-11	1/18/2011
18-Jan-11	2/7/2011	7-Feb-11	2/7/2011
19-Jan-11	2/7/2011	7-Feb-11	2/7/2011
19-Jan-11	2/7/2011	7-Feb-11 8-Feb-11	2/7/2011
24-Jan-11 24-Jan-11	2/8/2011		2/8/2011
	2/7/2011 2/7/2011	7-Feb-11	2/7/2011 2/7/2011
24-Jan-11 24-Jan-11	2/7/2011	7-Feb-11 7-Feb-11	2/7/2011
27-Vall-11	2/1/2011	1-1 GD-11	21312011

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Category 3	62	0
Category 3	54	0
Category 3	171	171
Category 3	101	101
Category 3	74	0
Category 3	56	56
Category 3	997	997
Category 3	188	188
Category 3	71	71
Category 3	71	71
Category 3	86	0
Category 3	757	757
Category 2	1683	1683
Category 3	2	2
Category 1	8173	686
Category 3	37	37
Category 3	88	88
Category 3	15	0
Category 3	622	622
Category 1	323000	281000
Category 3	69	0
Category 3	851	0
Category 3	50	50
Category 3	669	0
Category 3	90	90
Category 3	77	77
Category 3	935	935
Category 3	62	62
Category 2	69318	69318
Category 3	18	18
Category 3	109	7
Category 2	1235	1235
Category 3	36	36
Category 3	460	460
Category 3	249	249
Category 3	158	0
Category 3	30	0
Category 3	94	94
Category 3	94	94
Category 3	812	812
Category 1	242	0
Category 3	35	0
Category 3	35	35
Category 3	22	0
Category 3	38	38
Category 3	31	31
Category 3	204	0
Category 1	81	0
Category 3	106	0
Category 3	70	70
Category 3	158	158
Category 3	46	46
Category 3	81	81
Category 3	15	0
Category 3	47	47

0	No	No
		No
0	No	No
	No	No
	No	No
	No	Yes
	No	No
0	No	No
7487		Yes
0	No	No
0	No	No
0	No	No
0	No	Yes
42000	Yes	Yes
0	No	No
0	No	Yes
0	No	No
0	No	Yes
0	No	No
0	No	No
242	Yes	Yes
0	No	No
81	Yes	No
0		No
0		No
0	No	No
	No	No
	No	No
	No	No
0		No
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Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe

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Not Applicable - Spill did not reach storm drainpipe

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Not Applicable - Spill did not reach a separate storm drainpipe

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Not Applicable - Spill did not reach a separate storm drainpipe

628 North Bonhill Road

8701 North Lava Place

616 Hilgard Avenue

8300 West Kirkwood Drive

515 South Gayley Avenue

1815 West Exposition Boulevard

201 North Entrada Drive

2048 South Kerwood Avenue

1607 Ellsmere Avenue

311 North Hoover Street

4730 Crystal Springs Drive

240 West Martin Luther King Boulevard

1411 South Main Street

8044 South Hoover Street

6670 North Marmion Way

701 North Stone Canyon Road

5043 Denny Avenue

5300 Griffith Park Drive

2745 West Tesla Avenue

6161 West Centinella Avenue

16063 Royal Oak Drive

3014 Whittier Boulevard

2701 North Belden Drive

2230 Highbury Avenue

15237 West Lakeside Street

5119 Bluebell Avenue

1006 West 28th Street

156 East 76th Street

960 West 62nd Place

1330 West Hill Drive

500 South Sepulveda Boulevard

240 West Martin Luther King Jr. Boulevard

3433 East Isabel Drive

808 North Tarcuto Way

417 South Holt Avenue

15244 West Del Gado Drive

1250 North Doheny Drive

2246 Bronson Hill Drive

12700 Ventura Boulevard

1731 North Normandie Avenue

508 North Forest Avenue

1763 South Midvale Avenue

1720 South Kelton Avenue

2346 North Live Oak East Drive

6764 West 87th Street

230 East 1st Street

15572 Del Gado Place

4093 North Lankershim Boulevard

3270 West Descanso Drive

2030 South Redondo Boulevard

10895 West Chalon Road

5760 Valley Ridge Avenue

7828 North Oakdale Avenue

West 1st Street and Beaudry Avenue

7810 South Osage Avenue

34.069886	-118.480499 Los Angeles
34.228262	-118.646732 Los Angeles
	•
34.069058	-118.438858 Los Angeles
34.105191	-118.372615 Los Angeles
34.069609	-118.450812 Los Angeles
34.018529	-118.312802 Los Angeles
34.028951	-118.517337 Los Angeles
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34.053743	-118.418918 Los Angeles
34.046402	-118.361672 Los Angeles
34.077705	-118.284462 Los Angeles
34.141088	-118.29039 Los Angeles
34.010637	-118.277769 Los Angeles
33.989072	-118.472068 Los Angeles
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33.965638	-118.286865 Los Angeles
34.111024	-118.179882 Los Angeles
34.086609	-118.445483 Los Angeles
34.162494	-118.365074 Los Angeles
34.142136	-118.294704 Los Angeles
34.10411	-118.26559 Los Angeles
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33.981483	-118.398496 Los Angeles
34.144344	-118.484311 Los Angeles
34.03026	-118.206964 Los Angeles
34.120316	-118.321602 Los Angeles
34.068489	-118.162365 Los Angeles
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34.298629	-118.464714 Los Angeles
34.163796	-118.410472 Los Angeles
34.017063	-118.257467 Los Angeles
33.970327	-118.271934 Los Angeles
33.982426	-118.290633 Los Angeles
34.143279	-118.193489 Los Angeles
34.066251	-118.460132 Los Angeles
34.010906	-118.277286 Los Angeles
34.104836	-118.226216 Los Angeles
34.083218	-118.455448 Los Angeles
34.071652	-118.378839 Los Angeles
34.147074	-118.465246 Los Angeles
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34.093079	-118.391985 Los Angeles
34.111325	-118.316372 Los Angeles
34.144149	-118.409891 Los Angeles
34.102673	-118.300805 Los Angeles
34.045805	-118.200893 Los Angeles
34.049986	-118.439107 Los Angeles
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34.051555	-118.440457 Los Angeles
34.114051	-118.310301 Los Angeles
33.958498	-118.409173 Los Angeles
34.050753	-118.241669 Los Angeles
34.14333	-118.473405 Los Angeles
34.143671	-118.352382 Los Angeles
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34.083224	-118.275466 Los Angeles
34.040205	-118.353195 Los Angeles
34.085793	-118.454496 Los Angeles
33.989031	-118.344875 Los Angeles
34.21256	-118.566633 Los Angeles
34.059106	-118.254157 Los Angeles
33.966259	
33.800238	-118.37873 Los Angeles

Residential Area

Residential Area

Residential Area

Residential Area

Residential area

Residential area

8 4'

Mixed use area

Residential area

Residential Area

Mixed use area

Commercial area

Mixed use area

Mixed use area

Mixed use area

Stormwater Channel

Residential area

Residential Area

Park Area

Residential Area

Commercial Area

Residential area

Mixed Use area

Mixed Use area

Unpaved access road

Residential area

Residential area

Commercial area

Residential area

Residential area

Resdential area

Commercial area

Mixed use area

Residential area

Residential area

Mixed Use area

Mixed Use area

Residential area

Residential area

Mixed use area

Residential area

Residential area

Residential area

Residential area

Residential Area

Residential Area

Commercial area

Residential Area

Mixed Use area

Residential Area Residential Area

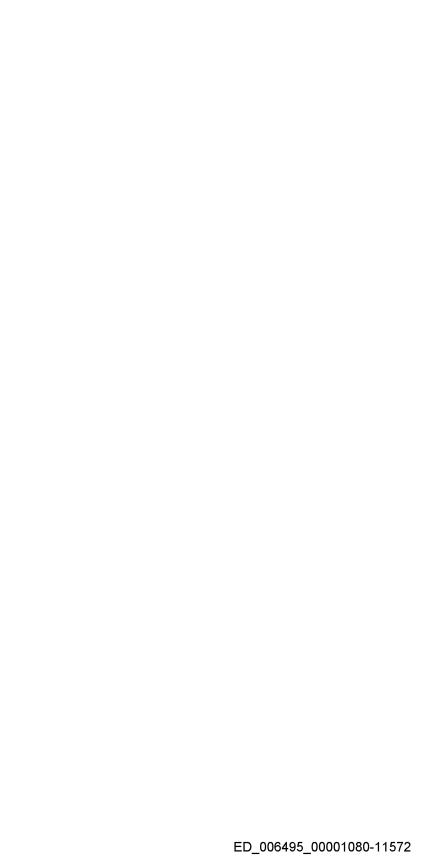
Residential Area

Residential area

Residential Area

Commercial Area

Residential Area



Manhole

Manhole

Building or structure

Manhole

Manhole

Manhole

Building or structure

Manhole

Manhole

Manhole

Manhole

Building or structure

Other (specify)

Building or structure

Gravity sewer

Manhole

Building or structure

Manhole

Manhole

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Building or structure

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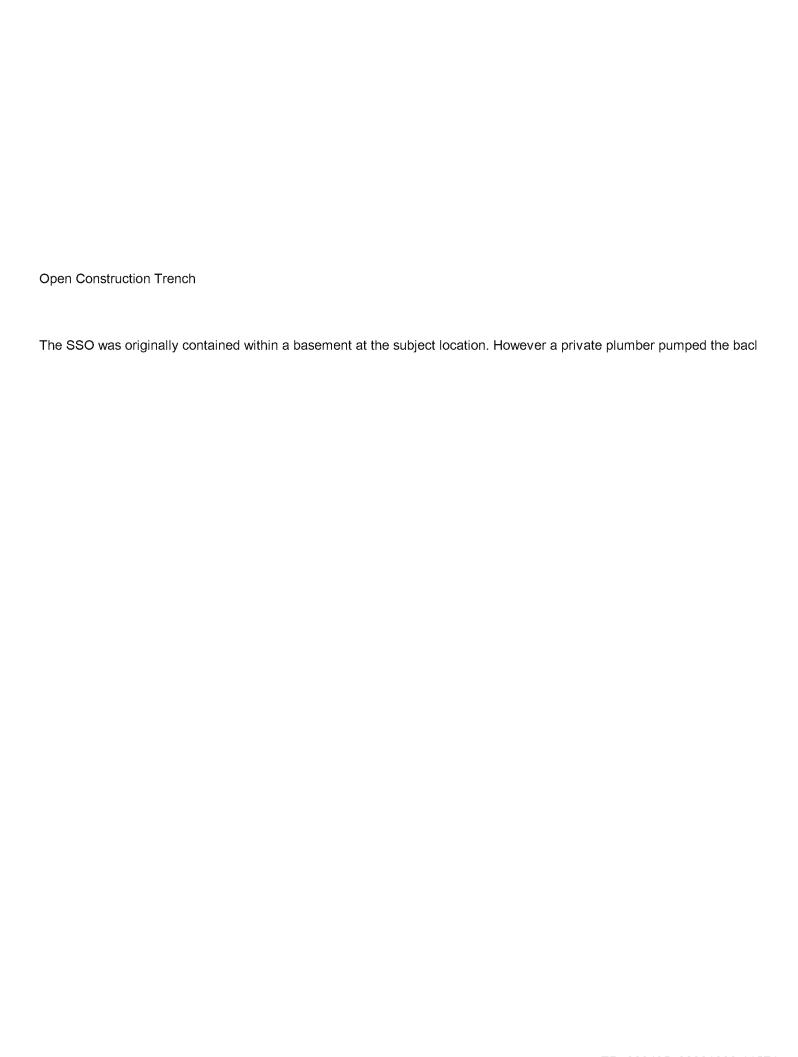
Manhole

Manhole

Manhole

Manhole Manhole

Manhole



Unpaved surface

Other (specify below)

Other (specify below)

Other (specify below)

Storm drain

Other (specify below)

Building or structure; Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Unpaved surface

Other (specify below)

Street/curb and gutter

Storm drain; Street/curb and gutter

Separate storm drain; Surface water

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Unpaved surface

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Building or structure; Other (specify below)

Other (specify below)

Other paved surface; Other (specify below)

Street/curb and gutter; Unpaved surface

Other (specify below)

Other (specify below)

Other (specify below)

Surface water

Unpaved surface

Other (specify below)

Other paved surface

Other (specify below)

Other (specify below)

Unpaved surface

Surface water

Unpaved surface

Street/curb and gutter; Other (specify below)

Street/curb and gutter; Other (specify below)

Other (specify below)

Other (specify below)

Street/curb and gutter

Street/curb and gutter; Other (specify below)

The entire back up amount soaked into the ground.

The crew was able establish containment and the entire backup amount dried on the street.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered a City of Los Angeles catch basin, which is tributary to Ballona Creek.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The entire backup amount was contained within a basement at the subject location and was subsequently returned to the The entire backup amount was contained within an open construction trench at the subject location and subsequently sub The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The entire back up amount entered an adjacent open channel, which is tributary to the Los Angeles River.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground

The entire backup amount entered an adjacent storm drain, which discharges to the Centinela Creek and ultimately the B The entire back up amount dried up on the street.

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount was contained within a subterranean garage at the subject location and was subsequently it was the crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. Of the 109 gallons that spilled, 7 gallons backed up into a bathroom and was recovered and returned to the sewer syste. The entire backup amount was contained within a basement at the location and was subsequently it was returned to the s. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount was contained and subsequently returned to the sanitary sewer system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Los Angeles Riv. The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste.

The entire back up amount flowed across a unpaved access road directly into the Los Angeles River.

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste

8/7/2010 12:00	8/7/2010 12:00	8/7/2010 12:20	8/7/2010 13:15
8/8/2010 20:15	8/8/2010 20:15	8/8/2010 20:51	8/8/2010 21:08
8/11/2010 14:35	8/11/2010 14:35	8/11/2010 14:50	8/11/2010 15:00
8/13/2010 10:00	8/13/2010 10:00	8/13/2010 10:20	8/13/2010 10:35
8/15/2010 22:24	8/15/2010 22:24	8/15/2010 22:55	8/15/2010 23:37
8/15/2010 18:26	8/15/2010 18:26	8/15/2010 18:55	8/15/2010 19:09
8/16/2010 9:36	8/16/2010 9:36	8/16/2010 10:00	8/16/2010 10:25
8/25/2010 9:54	8/25/2010 9:54	8/25/2010 11:00	8/25/2010 12:50
8/31/2010 23:10	8/31/2010 23:10	8/31/2010 23:30	8/31/2010 23:45
8/23/2010 7:53	8/23/2010 7:53	8/23/2010 8:53	8/23/2010 9:32
9/1/2010 14:45	9/1/2010 14:45	9/1/2010 15:00	9/1/2010 15:15
9/2/2010 18:40	9/2/2010 18:40	9/2/2010 19:00	9/2/2010 22:30
9/5/2010 15:50	9/5/2010 15:50	9/5/2010 17:17	9/5/2010 22:15
9/4/2010 14:40	9/4/2010 14:40	9/4/2010 15:20	9/4/2010 15:50
9/9/2010 8:15	9/9/2010 10:30	9/9/2010 10:34	9/9/2010 12:37
9/15/2010 12:54	9/15/2010 12:54	9/15/2010 13:02	9/15/2010 13:07
9/16/2010 9:07	9/16/2010 9:07	9/16/2010 9:48	9/16/2010 9:55
9/16/2010 9:22	9/16/2010 9:22 9/24/2010 8:29	9/16/2010 9:58	9/16/2010 10:25
9/24/2010 8:29	9/29/2010 12:38	9/24/2010 9:34	9/24/2010 9:50
9/28/2010 0:00 9/17/2010 17:17	9/17/2010 17:17	9/29/2010 13:32 9/17/2010 18:20	9/29/2010 17:35 9/17/2010 18:25
10/11/2010 17:17	10/11/2010 17:17	10/12/2010 0:45	10/12/2010 0:15
10/11/2010 23:43	10/16/2010 12:40	10/16/2010 0:45	10/16/2010 13:15
10/17/2010 12:40	10/17/2010 15:45	10/17/2010 15:06	10/17/2010 13:13
10/23/2010 13:48	10/23/2010 13:48	10/17/2010 10:44	10/23/2010 17:20
11/1/2010 8:47	11/1/2010 9:20	11/1/2010 9:18	11/1/2010 9:25
11/2/2010 10:15	11/2/2010 10:15	11/2/2010 9:10	11/2/2010 10:40
11/6/2010 14:38	11/6/2010 14:38	11/6/2010 14:50	11/6/2010 15:10
11/11/2010 9:48	11/11/2010 9:48	11/11/2010 10:27	11/11/2010 10:47
11/14/2010 12:00	11/14/2010 12:00	11/14/2010 12:15	11/14/2010 12:25
11/22/2010 11:53	11/22/2010 11:53	11/22/2010 12:10	11/22/2010 12:18
11/22/2010 16:10	11/22/2010 16:10	11/22/2010 16:36	11/22/2010 23:00
11/26/2010 10:50	11/26/2010 10:50	11/26/2010 11:00	11/26/2010 11:15
11/12/2010 11:24	11/12/2010 11:24	11/12/2010 11:51	11/12/2010 12:44
12/2/2010 18:00	12/2/2010 18:00	12/2/2010 18:54	12/2/2010 19:10
12/3/2010 16:20	12/3/2010 16:20	12/3/2010 16:50	12/3/2010 20:00
12/7/2010 13:35	12/7/2010 13:35	12/7/2010 17:40	12/7/2010 17:45
12/13/2010 10:07	12/13/2010 10:07	12/13/2010 10:30	12/13/2010 11:20
12/13/2010 13:28	12/13/2010 13:28	12/13/2010 14:00	12/13/2010 15:00
12/19/2010 15:50	12/19/2010 15:50	12/19/2010 16:25	12/19/2010 16:35
12/22/2010 9:36	12/22/2010 9:36	12/22/2010 10:10	12/22/2010 11:00
12/23/2010 9:27	12/23/2010 9:27	12/23/2010 9:58	12/23/2010 10:01
12/26/2010 12:40	12/26/2010 12:40	12/26/2010 12:40	12/26/2010 15:00
1/4/2011 13:50	1/4/2011 13:50	1/4/2011 14:15	1/4/2011 14:45
1/4/2011 22:55	1/4/2011 22:55	1/4/2011 23:16	1/4/2011 23:32
12/30/2010 9:37	12/30/2010 9:37	12/30/2010 10:05	12/30/2010 11:00
1/10/2011 13:38	1/10/2011 13:38	1/10/2011 14:23	1/10/2011 14:36
1/12/2011 21:00	1/12/2011 21:00	1/12/2011 21:30	1/12/2011 21:40
1/15/2011 8:40	1/15/2011 8:40	1/15/2011 9:00	1/15/2011 9:10
1/18/2011 20:10	1/18/2011 20:10	1/18/2011 20:25	1/18/2011 20:30
1/19/2011 10:10	1/19/2011 10:10	1/19/2011 11:00	1/19/2011 11:05
1/23/2011 23:45	1/23/2011 23:45	1/24/2011 0:24	1/24/2011 0:30
1/22/2011 12:38	1/22/2011 12:38	1/22/2011 13:00	1/22/2011 13:18
1/24/2011 7:47	1/24/2011 7:47	1/24/2011 7:55	1/24/2011 8:08
1/24/2011 11:13	1/24/2011 11:13	1/24/2011 11:30	1/24/2011 11:32

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Grease deposition (FOG)

Root intrusion

Root intrusion

Root intrusion

Pipe structural problem/failure

Debri-General

Debri-General

Grease deposition (FOG)

Grease deposition (FOG)

Other (specify below)

Root intrusion

Grease deposition (FOG)

Debri-General

Debri-General

Debri-General

Root intrusion

Root intrusion

Debri-General

Debri-General

Root intrusion

Grease deposition (FOG)

Debri-Rags

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion

Debri-Rags

Flow exceeded capacity (Seperate CS Only)

Root intrusion

Root intrusion

Debri-Rags

Root intrusion

Pipe structural problem/failure

Debri-General

Debri-General

Grease deposition (FOG)

Root intrusion

Root intrusion

Root intrusion

Debri-General

Vandalism

Debri-General

Grease deposition (FOG)

Root intrusion

Root intrusion



Main

MIGHT

Main

Main Main

Main

Main

Main

Main Main

Main

Main

Main

Main

Main

Main

Main

Main



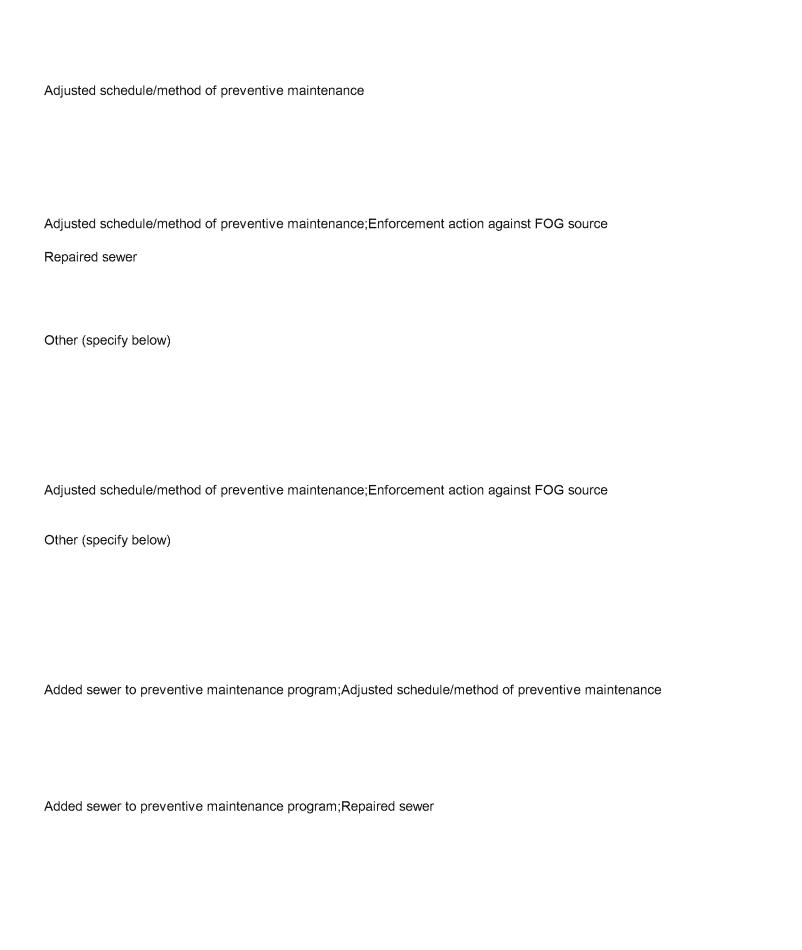
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- 15 VCP
- 8 VCP
- 8 CON
- 10 VCP
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- 8 Concrete
- 6 Concrete
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- 10 VCP
- 16 VCP
- 8 VCP
- 8 VCP
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- 8 VCP
- 8 VCP
- 8 VCP
- 8 VCP
- 10 VCP 8 VCP

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Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Other (specify belo
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Inspected sewer using CCTV to determine cause; Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Restored flow;Other (specify below)
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Contained all or portion of spill:Restored flow;Returned all or portion of spill to sanitary sewer system;Other (specify below
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill):Inspected sewer using CCTV to determine cause:Restored flow
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Contained all or portion of spill:Inspected sewer using CCTV to determine cause;Restored flow;Returned all or portion of
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Other (specify belc
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
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Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
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The initial crew arrived at 12:20 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 8:51 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:50 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:20 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 10:55 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 6:55 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:00 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:00 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:30 P.M. and discovered an 10-inch mainline sewer serving the referenced area backed up d The initial crew arrived at 8:53 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 3:00 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 7:00 P.M. and discovered an 15-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 5:17 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 3:20 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due On Thursday, September 9, 2010, at 10:30 A.M., the Wastewater Collection Systems Division received a report of a brok The initial crew arrived at 1:02 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:48 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:58 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:34 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at the location at 1:32 P.M. The crew determined that a trap maintenance hole where the force m The initial crew arrived at 6:20 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 12:45 A.M. and found the City sewer was flowing normally. The ensuing investigation revealed The initial crew arrived at 1:08 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 3:45 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 2:10 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:18 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:30 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:50 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:27 A.M. and discovered a 10-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 12:15 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 12:10 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due Th einitial crew arrived at 4:36 PM and determined that the 8-inch main line sewer serving the referenced area had back The initial crew arrived at 10:50 A.M and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:51 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 6:54 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 4:20 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 5:40P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 10:30 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:00 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 4:25 P.M. and discovered a 10-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:10 A.M. and discovered an 16-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 9:58 A.M. and determined that the 8-inch main line sewer serving the referenced area had bac The initial crew arrived at 12:40 P.M. and discovered a broken pipe serving the referenced area. The crew established at The initial crew arrived at 2:15P.M. and discovered an 6-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 11:16 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:05 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:23P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 9:30 P.M. and discovered an 10-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 9:00 A.M. and discovered an 6-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 8:25 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t

The initial crew arrived at 12:24 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 1:00 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due to The initial crew arrived at 07:55 A.M. and discovered an 10-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 3:20 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due to The initial crew arrived at 3:20 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due to The initial crew arrived at 3:20 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due to The initial crew arrived at 3:20 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due to The initial crew arrived at 3:20 P.M. and discovered and 10-inch mainline sewer serving the referenced area backed up due to The initial crew arrived at 3:20 P.M. and discovered and 10-inch mainline sewer serving the referenced area backed up due to The initial crew arrived at 3:20 P.M. and discovered and 10-inch mainline sewer serving the referenced area backed up due to The initial crew arrived at 3:20 P.M. and discovered and 10-inch mainline sewer serving the referenced area backed up due to The initial crew arrived at 3:20 P.M. and discovered and 10-inch mainline sewer serving the referenced area backed up due to The initial crew arrived at 3:20 P.M. and discovered at 8-inch mainline sewer serving the referenced area backed up due to The initial crew arrived at 3:20 P.M. and discovered at 8-inch mainline sewer serving the referenced area backed up due to The Initial crew arrived at 3:20 P.M. and discovered at 8-inch mainline sewer serving the referenced area backed up due to The Initial crew arrived at 3:20 P.M. and discovered at 8-inch mainline sewer serving the referenced area backed up due to The Initial crew arrived at 3:20 P.M. and discovered at 8-inch mainline sewer

8/16/2010 9:19		
9/7/2010 12:22		
9/9/2010 12:37		
10/14/2010 12:00		
11/12/2010 8:17		
11/22/2010 23:00		
12/22/2010 11:00		
1/13/2011 12:30		

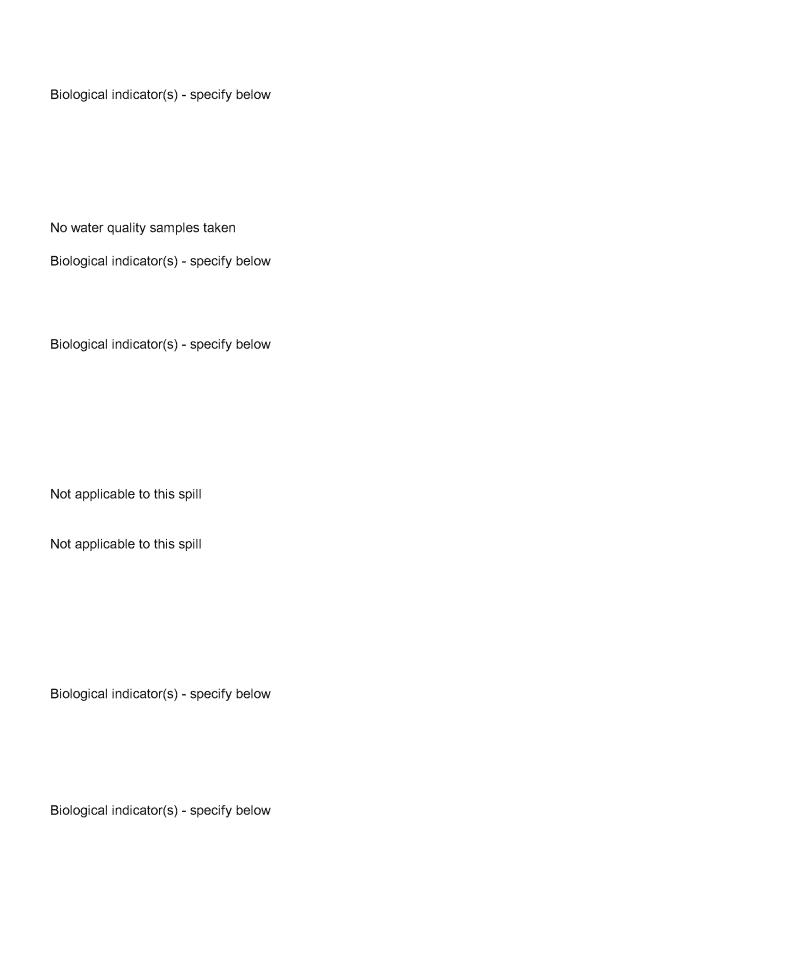




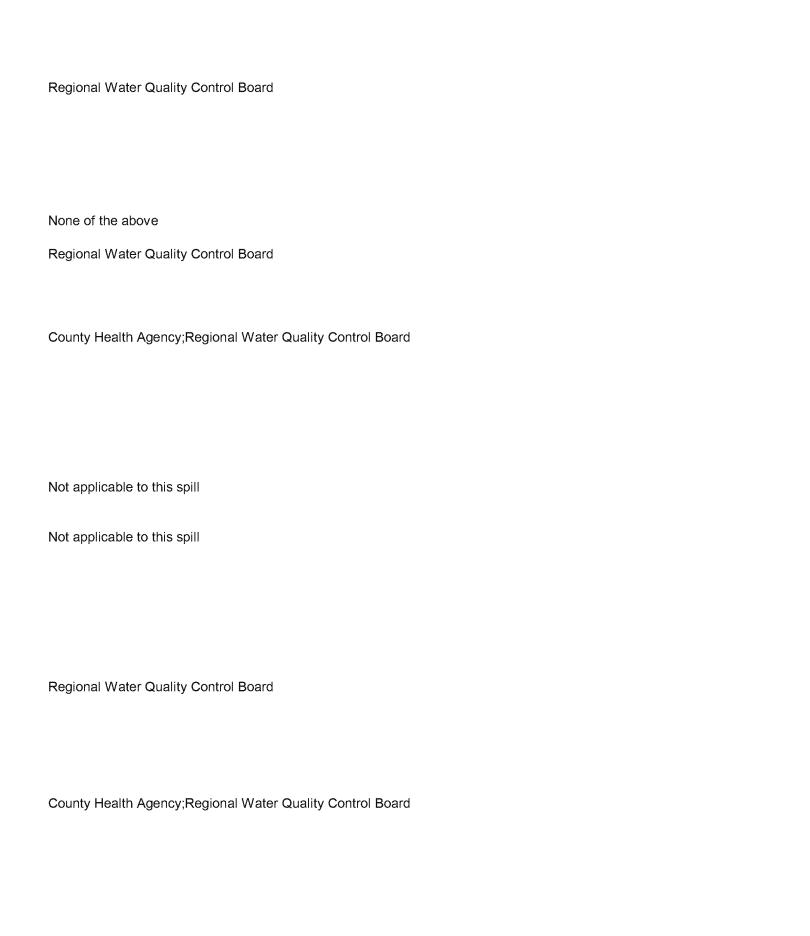
No Yes No No No No No Yes No No No Yes No No No No

NA	
NA	
NA	
Dockweiler State Beach was closed two miles south of the Ballona Creek.	
N/A	
N/A	

None N/A











104882	8/16/2010 0:20
	9/5/2010 21:05
105428	9/9/2010 11:40
105872	9/29/2010 15:30
106807	11/11/2010 20:20
107040	11/22/2010 21:24
107775	12/22/2010 13:11
110234	1/12/2011 21:57

4SSO10450	Active	761950 Barry G. Berggren	Certified
4SSO10450	Active	762008 Barry G. Berggren	Certified
4SSO10450	Active	762025 Barry G. Berggren	Certified
4SSO10450	Active	762243 Barry G. Berggren	Certified
4SSO10450	Active	762277 Barry G. Berggren	Certified
4SSO10450	Active	762278 Barry G. Berggren	Certified
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4SSO10450	Active	762602 Barry G. Berggren	Certified
4SSO10450	Active	762690 Barry G. Berggren	Certified
4SSO10450	Active	762877 Barry G. Berggren	Certified
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4SSO10450	Active	762897 Barry G. Berggren	Certified
4SSO10450	Active	762900 Barry G. Berggren	Certified
4SSO10450	Active	763743 Barry G. Berggren	Certified
4SSO10450	Active	763879 Barry G. Berggren	Certified
4SSO10450	Active	764068 Barry G. Berggren	Certified
4SSO10450	Active	764090 Barry G. Berggren	Certified
4SSO10450	Active	764332 Barry G. Berggren	Certified
4SSO10450	Active	764512 Barry G. Berggren	Certified
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4SSO10450	Active	764860 Barry G. Berggren	Certified
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4SSO10450	Active	769564 Barry G. Berggren	Certified

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Los Angeles	936669
Los Angeles	680513
Los Angeles	801122
Los Angeles	940771
Los Angeles	276846
Los Angeles	676488
Los Angeles	641417
Los Angeles	477283
Los Angeles	185869
Los Angeles	404591
Los Angeles	701105
Los Angeles	744744
Los Angeles	609395
Los Angeles	673337
Los Angeles	931457
Los Angeles	231324
Los Angeles	139794
Los Angeles	656502
Los Angeles	101042
Los Angeles	214327
Los Angeles	309994
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Los Angeles	566602
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14-Feb-11	3/8/2011	8-Mar-11	3/8/2011
14-Feb-11	3/8/2011	8-Mar-11	3/8/2011
25-Feb-11	3/8/2011	8-Mar-11	3/9/2011
1-Mar-11	3/8/2011	8-Mar-11	3/8/2011
7-Mar-11	4/8/2011	8-Apr-11	4/8/2011
7-Mar-11	4/8/2011	8-Apr-11	4/8/2011
14-Mar-11	4/8/2011	8-Apr-11	4/8/2011
21-Mar-11	3/23/2011	23-Mar-11	3/23/2011
21-Mar-11	3/23/2011	23-Mar-11	3/23/2011
21-Mar-11	4/8/2011	8-Apr-11	4/8/2011
29-Mar-11	4/8/2011	8-Apr-11	4/8/2011
4-Apr-11	5/11/2011	11-May-11	5/11/2011
4-Apr-11	5/11/2011	11-May-11	5/11/2011
4-Apr-11	5/11/2011	11-May-11	5/11/2011
5-Apr-11	4/7/2011	7-Apr-11	4/7/2011
5-Apr-11	4/22/2011	22-Apr-11	4/22/2011
12-Apr-11	5/11/2011	11-May-11	5/11/2011
14-Apr-11	5/11/2011	11-May-11	5/11/2011
18-Apr-11	5/11/2011	11-May-11	5/11/2011
18-Apr-11	5/11/2011	11-May-11	5/11/2011
20-Apr-11	5/11/2011	11-May-11	5/11/2011
21-Apr-11	5/11/2011	11-May-11	5/11/2011
25-Apr-11	5/11/2011	11-May-11	5/11/2011
25-Apr-11	5/11/2011	11-May-11	5/11/2011
4-May-11	6/8/2011	8-Jun-11	6/8/2011
16-May-11	5/18/2011	18-May-11	5/18/2011
23-May-11	5/26/2011	26-May-11	5/26/2011
26-May-11	6/8/2011	8-Jun-11	6/8/2011
27-May-11	6/8/2011	8-Jun-11	6/8/2011
1-Jun-11	7/13/2011	13-Jul-11	7/13/2011
6-Jun-11	6/8/2011	8-Jun-11	6/8/2011
10-Jun-11	7/13/2011	13-Jul-11	7/13/2011
13-Jun-11	7/13/2011	13-Jul-11	7/13/2011
15-Jun-11	6/17/2011	17-Jun-11	6/17/2011
16-Jun-11	6/21/2011	21-Jun-11	6/21/2011
30-Jun-11	7/13/2011	13-Jul-11	7/13/2011
1-Jul-11	7/13/2011	13-Jul-11	7/13/2011
1-Jul-11	7/13/2011	13-Jul-11	7/13/2011
12-Jul-11	8/8/2011	8-Aug-11	8/8/2011
21-Jul-11	7/25/2011	25-Jul-11	7/25/2011
25-Jul-11	8/8/2011	8-Aug-11	8/8/2011
31-Jul-11	8/3/2011	3-Aug-11	8/3/2011
2-Aug-11	9/20/2011	20-Sep-11	9/20/2011
6-Aug-11	8/10/2011	10-Aug-11	8/10/2011

Category 3	67	67
Category 3	63	63
Category 3	43	43
Category 3	435	35
Category 3	98	98
Category 3	180	180
Category 1	7500	1900
Category 3	54	54
Category 3	79	79
Category 3	115	115
Category 3	179	179
Category 3	66	66
Category 3	23	23
Category 3	15	0
Category 3	75	Ō
Category 3	185	185
Category 3	60	60
Category 3	272	171
	3222	3222
Category 2		
Category 1	250000	0
Category 3	428	134
Category 3	98	70
Category 3	41	41
Category 3	668	668
Category 3	549	549
Category 2	4613	0
Category 3	10	0
Category 3	30	0
Category 3	398	398
Category 3	129	129
Category 3	135	135
Category 3	42	42
Category 3	222	222
Category 3	86	86
Category 3	387	387
Category 3	122	122
Category 2	1008	0
Category 3	156	0
Category 3	9	0
Category 3	866	866
Category 3	36	36
Category 3	71	25
Category 3	701	701
Category 3	18	18
Category 2	1578	1578
	750	150
Category 3	160	
Category 3		0
Category 3	43	0
Category 3	75 22	50
Category 3	22	0
Category 2	8053	8053
Category 3	15	15
Category 3	141	0
Category 3	16	16
Category 1	546	0

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546 Yes Yes		
	546 Yes	Yes

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No

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No

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No

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Not Applicable - Spill did not reach a separate storm drainpipe No

Not Applicable - Spill did not reach a separate storm drainpipe No

4045 East Camino Real

1563 Sunset Plaza Drive

2355 Hillhurst Avenue

4173 Sunswept Drive

4034 Ventura Canyon Avenue

14203 West Sunset Boulevard

1000 Benedict Canyon Road

2148 Kelton Avenue

16685 West Calneva Drive

6514 West Woodly Avenue

3605 South Military Avenue

200 South Bundy Drive

7912 North Ethel Avenue

2401 North Beachwood Drive

11047 West Ophir Drive

3530 North Coy Drive

2458 North Chislehurst Drive

22637 West Del Valle Street

4802 South McKinley Avenue

4201 Colfax Street

527 North Amalfi Drive

838 North Las Casas Avenue

6200 North Satsuma Avenue

2730 West 15th Street

749 South Burnside Avenue

20401 West Wells Drive

1001 South Main Street

7131 West Senalda Road

16606 West Pequeno Place

5834 North Coldwater Canyon Avenue

3022 South Chesapeake Avenue

1927 North Edgemont Street

741 South Burnside Avenue

3626 West Cadman Drive

142 West 75th Street

581 North Paseo Mirmar

1035 North Rampart Boulevard

10396 West Lorenzo Drive

10446 North Hillhaven Avenue

1145 South Towne Avenue

7934 North Vanalden Avenue

5331 North Alcove Avenue

1401 West Washington Boulevard

1401 West Washington Boulevard

11441 West Ventura Boulevard

7801 West Melrose Avenue

11158 West Sunset Boulevard

6255 West Holly Mont Drive

1050 South Queen Anne Place

4080 East Camino Real

558 South Western Avenue

333 West 61st Street

501 North Custer Avenue

1955 South Bonsallo Avenue

211 North Bridewell Street

34.096984	-118.215343 Los Angeles
34.098726	-118.380111 Los Angeles
34.1137	-118.289782 Los Angeles
34.142025	-118.406253 Los Angeles
34.142485	-118.429304 Los Angeles
34.051644	-118.510296 Los Angeles
34.089999	-118.427043 Los Angeles
34.043461	-118.434097 Los Angeles
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34.13746	-118.496587 Los Angeles
34.189171	-118.483051 Los Angeles
34.018451	-118.4174 Los Angeles
34.05873	-118.475504 Los Angeles
34.214545	-118.416362 Los Angeles
34.11329	-118.321517 Los Angeles
34.069635	-118.451674 Los Angeles
34.135514	-118.44557 Los Angeles
34.112932	-118.112932 Los Angeles
34.166263	-118.619329 Los Angeles
34.000009	-118.26066 Los Angeles
34.14551	-118.38768 Los Angeles
34.034376	-118.513828 Los Angeles
34.049437	-118.540905 Los Angeles
34.143671	-118.352382 Los Angeles
34.045437	-118.30054 Los Angeles
34.061096	-118.350207 Los Angeles
34.157722	-118.577339 Los Angeles
33.991601	_
	-118.473817 Los Angeles
34.116955	-118.34466 Los Angeles
34.0546277	-118.544584 Los Angeles
34.176812	-118.413692 Los Angeles
34.026022	-118.346035 Los Angeles
34.106265	-118.296167 Los Angeles
34.061173	-118.350107 Los Angeles
34.118227	-118.273647 Los Angeles
33.971646	-118.275489 Los Angeles
34.047135	-118.557666 Los Angeles
34.077874	-118.271287 Los Angeles
34.0410516	-118.410565 Los Angeles
34.258935	-118.289197 Los Angeles
34.032992	-118.250701 Los Angeles
34.214924	-118.54916 Los Angeles
34.167029	-118.412326 Los Angeles
34.040401	-118.286476 Los Angeles
34.040401	-118.286476 Los Angeles
34.140031	-118.38016 Los Angeles
34.084007	-118.359589 Los Angeles
34.073228	-118.459781 Los Angeles
	_
34.109361	-118.32146 Los Angeles
34.055521	-118.32964 Los Angeles
34.097063	-118.213884 Los Angeles
34.06355	-118.310257 Los Angeles
33.984209	-118.279481 Los Angeles
34.064422	-118.250007 Los Angeles
34.034463	-118.276199 Los Angeles
34.113418	-118.176251 Los Angeles

Residential Area

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The entire backup amount was contained within a basement at the subject location. The overflow occurred at two adjacent maintenance holes in the 4200 Block of Colfax Street.
The sewer backed up into two adjacent properties located at 2730 and 2736 West 15th Street. The sewer backup effected two adjacent propoerties located at 741 and 749 Burnside Avenue.
The entire back up amount was contained within a construction trench at the location.
The SSO appeared through a crack in a paved street.
Basement Basement

Other (specify below)

Surface water

Other (specify below)

Street/curb and gutter

Other paved surface

Building or structure

Other (specify below)

Other (specify below)

Other (specify below)

Surface water

Other (specify below)

Unpaved surface

Unpaved surface

Unpaved surface

Other (specify below)

Surface water; Unpaved surface

Separate storm drain

Unpaved surface

Building or structure

Other (specify below)

Separate storm drain

Other (specify below)

Building or structure

Other (specify below)

Separate storm drain; Other (specify below)

Unpaved surface

Unpaved surface

Unpaved surface; Other (specify below)

Unpaved surface

Other (specify below)

Other (specify below)

Separate storm drain

Other (specify below)

Surface water

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. It was estimated that approximately 435 gallons backed out of the sewer as a result of the blockage. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. It was estimated that approximately 180 gallons of sewage backed out of sewer as a result of the blockage and entered R. The BHDPW crew estimated that approximately 7,500 gallons of sewage backed out of the sewer as a result of the block The initial crew arrived at 8:16 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due to the crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount to the sewer syste.

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently returned approximately 171 gallons of the backup amount. The entire backup amount was contained within a basement at the subject location and subsequently it was returned to the the entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Los Angeles Riv. The crew was able to establish containment and subsequently they returned 134 gallons of the back up to the sewer syste. The crew was able to establish containment and subsequently they returned 70 gallons of the back up to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The backup was contained within two basements and was subsequently returned to the sewer system.

The entire backup amount was contained to an area beneath the residence and subsequently it soaked into the ground. The entire back up amount soaked into the ground.

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire amount to the sewer system.

The crew was able to establish containment and subsequently return the entire backup amount to the sewer system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. It was estimated that approximately 1,008 gallons of sewage backed out of sewer as a result of the blockage. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. It was estimated that approximately 1,008 gallons of sewage backed out of sewer as a result of the blockage. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. It was estimated that approximately 1,008 gallons of sewage backed out of sewer as a result of the blockage. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste.

The entire backup amount was contained within a basement at the subject location and was subsequently returned to the The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish partial containment and return approximately 25 gallons of the backup amount to the sewer the entire backup amount was contained in a basement at the subject location and was subsequently returned to the sewer the entire backup amount was contained in a basement at the subject location and was subsequently returned to the sewer the entire backup amount was contained within the basement of the subject location and subsequently it was returned to it was estimated that approximately 750 gallons of sewage backed out of the sewer as a result of the blockage. The crew

The crew was able to establish containment and they returned approximately 50 gallons of the backup to the sanitary sew. The entire back up amount soaked into the ground.

The entire backup amount was contained within a basement at the subject location and it was subsequently returned to the Crew was able to establish containment and subsequently they returned the entire back up amount to the sewer system. The entire backup amount entered a City of Los Angeles catch basin, which is tributary to the Los Angeles River.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Arroyo Seco Chi

1/25/2011 8:15	1/25/2011 8:15	1/25/2011 8:29	1/25/2011 9:00
1/26/2011 10:29	1/26/2011 10:29	1/26/2011 11:05	1/26/2011 11:13
1/27/2011 12:55	1/27/2011 12:55	1/27/2011 13:00	1/27/2011 13:10
1/21/2011 10:05	1/21/2011 10:05	1/21/2011 11:11	1/21/2011 12:00
1/31/2011 13:47	1/31/2011 13:47	1/31/2011 13:59	1/31/2011 14:35
1/31/2011 15:53	1/31/2011 16:30	1/31/2011 18:40	1/31/2011 18:50
1/31/2011 7:16	1/31/2011 7:45	1/31/2011 8:21	1/31/2011 9:00
2/8/2011 7:41	2/8/2011 7:41	2/8/2011 8:16	2/8/2011 8:56
2/8/2011 10:41	2/8/2011 10:41	2/8/2011 10:41	2/8/2011 11:20
2/11/2011 7:40	2/11/2011 7:40	2/11/2011 8:15	2/11/2011 8:20
2/12/2011 9:10	2/12/2011 9:10	2/12/2011 9:35	2/12/2011 9:46
2/12/2011 10:30	2/12/2011 10:30	2/12/2011 10:47	2/12/2011 10:53
2/12/2011 10:30	2/12/2011 10:30	2/12/2011 13:08	2/12/2011 10:33
2/25/2011 9:43	2/25/2011 9:43	2/25/2011 10:00	2/25/2011 10:04
2/20/2011 9:43	2/20/2011 14:53	2/20/2011 15:34	2/20/2011 16:38
			3/4/2011 16:15
3/4/2011 14:25	3/4/2011 14:25	3/4/2011 15:45	
3/7/2011 9:16	3/7/2011 9:16	3/7/2011 10:00	3/7/2011 10:40
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3/27/2011 9:38	3/27/2011 9:38	3/27/2011 9:58	3/27/2011 10:20
4/3/2011 10:20	4/3/2011 10:20	4/3/2011 10:35	4/3/2011 10:40
4/2/2011 16:35	4/2/2011 16:35	4/2/2011 17:05	4/2/2011 17:15
4/1/2011 10:36	4/1/2011 10:36	4/1/2011 11:01	4/1/2011 11:25
4/4/2011 18:20	4/4/2011 18:20	4/4/2011 19:00	4/4/2011 19:05
8/4/2010 15:50	8/4/2010 15:50	8/4/2010 16:35	8/4/2010 17:35
4/11/2011 16:58	4/11/2011 16:58	4/11/2011 17:40	4/11/2011 18:15
4/14/2011 10:40	4/14/2011 10:40	4/14/2011 11:20	4/14/2011 12:00
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4/17/2011 16:15	4/17/2011 16:15	4/17/2011 17:07	4/17/2011 17:30
4/19/2011 15:35	4/19/2011 15:35	4/19/2011 15:55	4/19/2011 16:16
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4/23/2011 19:15	4/23/2011 19:15	4/23/2011 19:55	4/23/2011 20:15
4/22/2011 11:35	4/22/2011 11:35	4/22/2011 11:55	4/22/2011 15:00
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5/15/2011 11:30	5/15/2011 11:30	5/15/2011 12:00	5/15/2011 13:30
5/23/2011 9:12	5/23/2011 9:12	5/23/2011 9:40	5/23/2011 10:30
5/21/2011 10:20	5/21/2011 10:20	5/21/2011 10:40	5/21/2011 10:55
5/26/2011 14:00	5/26/2011 14:00	5/26/2011 14:20	5/26/2011 14:57
6/1/2011 9:00	6/1/2011 9:00	6/1/2011 9:19	6/1/2011 9:35
6/3/2011 20:35	6/3/2011 20:35	6/3/2011 20:43	6/3/2011 21:45
6/9/2011 13:25	6/9/2011 13:25	6/9/2011 14:07	6/9/2011 15:02
6/11/2011 13:55	6/11/2011 13:55	6/11/2011 14:30	6/11/2011 14:20
6/15/2011 10:07	6/15/2011 10:07	6/15/2011 10:38	6/15/2011 10:45
6/16/2011 8:56	6/16/2011 8:56	6/16/2011 9:20	6/16/2011 9:55
6/29/2011 14:28	6/29/2011 14:28	6/29/2011 15:02	6/29/2011 18:10
6/30/2011 10:40	6/30/2011 10:30	6/30/2011 10:40	6/30/2011 11:40
6/30/2011 12:21	6/30/2011 12:21	6/30/2011 13:40	6/30/2011 14:07
7/10/2011 10:00	7/10/2011 10:00	7/10/2011 10:15	7/10/2011 10:25
7/20/2011 10:00	7/20/2011 10:00	7/20/2011 13:13	7/21/2011 0:05
7/25/2011 13:27	7/25/2011 13:27	7/25/2011 13:45	7/25/2011 13:50
7/30/2011 13:27	7/30/2011 17:30	7/30/2011 17:50	7/30/2011 18:10
8/2/2011 8:58	8/2/2011 8:58	8/2/2011 9:10	8/2/2011 9:20
8/6/2011 10:48	8/6/2011 10:48	8/6/2011 11:00	8/6/2011 13:23
0/0/2011 10.40	0/0/2011 10.40	0/0/2011 11.00	0/0/2011 13.23

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Root intrusion

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Root intrusion

Root intrusion

Root intrusion

Root intrusion

Debri-Rags

Root intrusion

Root intrusion

Root intrusion

Root intrusion

- TOOL IIII USIOII

Root intrusion Root intrusion

TOOL IIII USIOII

Root intrusion

Root intrusion

Grease deposition (FOG)

Rainfall exceeded design (Separate CS Only)

Debri-General

Root intrusion

Grease deposition (FOG)

Debri-General

Debri-General

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Grease deposition (FOG)

Debri-General

Debri-General

Root intrusion

Debri-General

Root intrusion

Grease deposition (FOG)

Root intrusion

Root intrusion

Pipe structural problem/failure

Grease deposition (FOG)

Root intrusion

Debri-General

Debri-General

Debri-Rags

Root intrusion

Pipe structural problem/failure

Other (specify below)

Root intrusion

Debri-General

Grease deposition (FOG)

Grease deposition (FOG)

Debri-General

Root intrusion

Pipe structural problem/failure



Main

Main Main

Main Main

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Main Main

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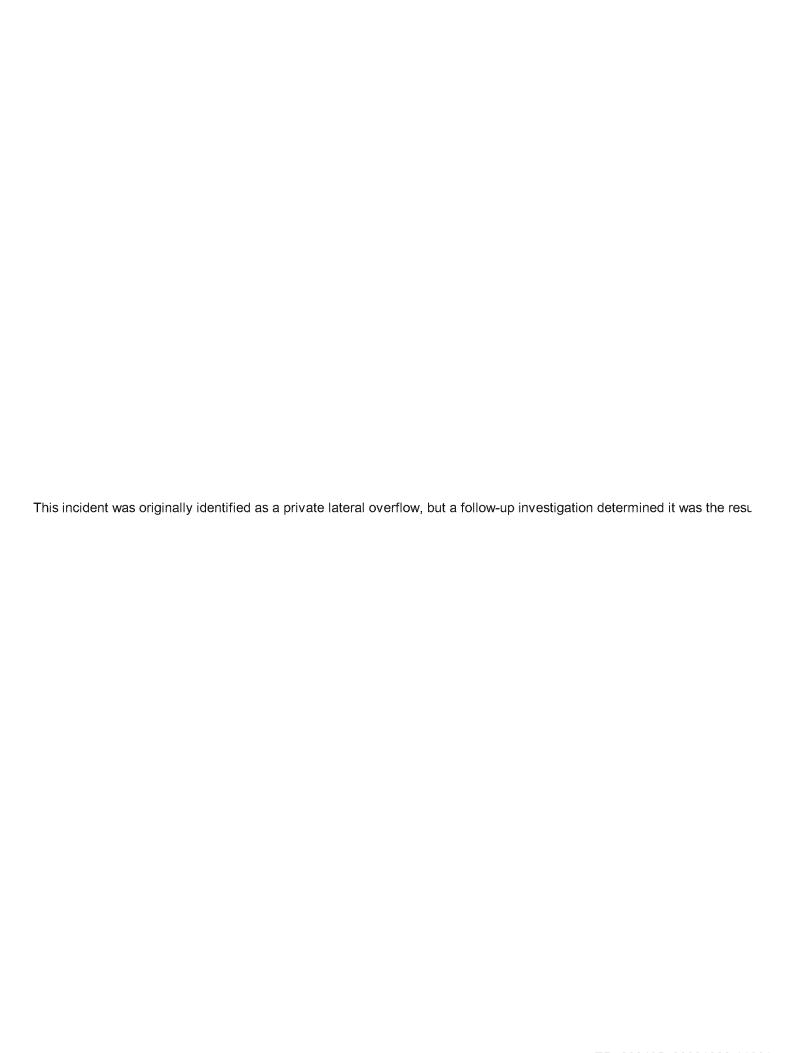
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8 VCP 8 VCP 8 VCP 8 VCP 8 VCP 15 VCP 8 VCP 8 VCP 8 VCP 8 VCP 8 Concrete 8 VCP 8 VCP 8 VCP 8 VCP 6 Concrete 8 VCP 8 VCP 57 Concrete/Brick 10 VCP 8 VCP 8 VCP 8 VCP 8 VCP 8 VCP 6 VCP 8 VCP 8 HDPE 8 VCP 8 VCP 8 Concrete 8 VCP 8 VCP 8 VCP 8 VCP 8 VCP 8 Concrete 8 VCP 8 VCP 8 VCP 8 VCP 8 VCP 8 VCP 12 VCP 10 VCP 8 VCP 6 Concrete 8 VCP 6 Concrete 8 VCP 8 VCP

8 VCP 8 VCP 8 Concrete

6 Concrete

ılt of a blockage in the City s

Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; 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Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Other (specify belo Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); 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Cleaned-up (mitigated effects of spill); Restored flow; Other (specify below)

The initial crew arrived at 8:29 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:05 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 1:00 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:11 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 2:00 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 6:40P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a On Monday, January 31, 2011, at 7:16 A.M., the City of Beverly Hills Department of Public Works (BHDPW) received a r The initial crew arrived at 8:16 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 10:41 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 8:15 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:35 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 10:47 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 1:08 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 10:00 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 3:34P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 3:45 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:00 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 3:20 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 1:56 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The crew barricaded the area and then performed all necessary cleanup of the affected area.

The initial crew arrived at 8:46 A.M. and discovered a 10-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:58 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:35 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 4:35 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:01 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 7:00 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 5:35 P.M. and discovered a private lateral cleanout that was overflowing. In accordance with De The initial crew arrived at 5:40P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 10:40 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 4:45 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 5:07 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 3:55 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 4:15 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 7:55 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:55 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:15 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 12:00 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:40 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:40A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 12:20 P.M. and discovered a broken pipe serving the referenced area. The crew established co The initial crew arrived at 9:19 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 8:43 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 2:07P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 1:55 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at10:38 A.M. and discovered a 12-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 09:20 A.M. and discovered a 10-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 3:02P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 10:40 A.M.and discovered an 6-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 1:40P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 10:15A.M. and discovered an 6-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 11:27 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 1:45 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The Closed Circuit Television inspection revealed some defects, which will evaluated by the Project Development Team. The initial crew arrived at 9:10 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The crew was unable to remove the blockage, so they setup a bypass and the overflow ceased at 1:23 PM.

3/21/2011 8:47 3/21/2011 2:38

4/5/2011 9:59

5/16/2011 9:05 5/23/2011 11:22

6/6/2011 12:24

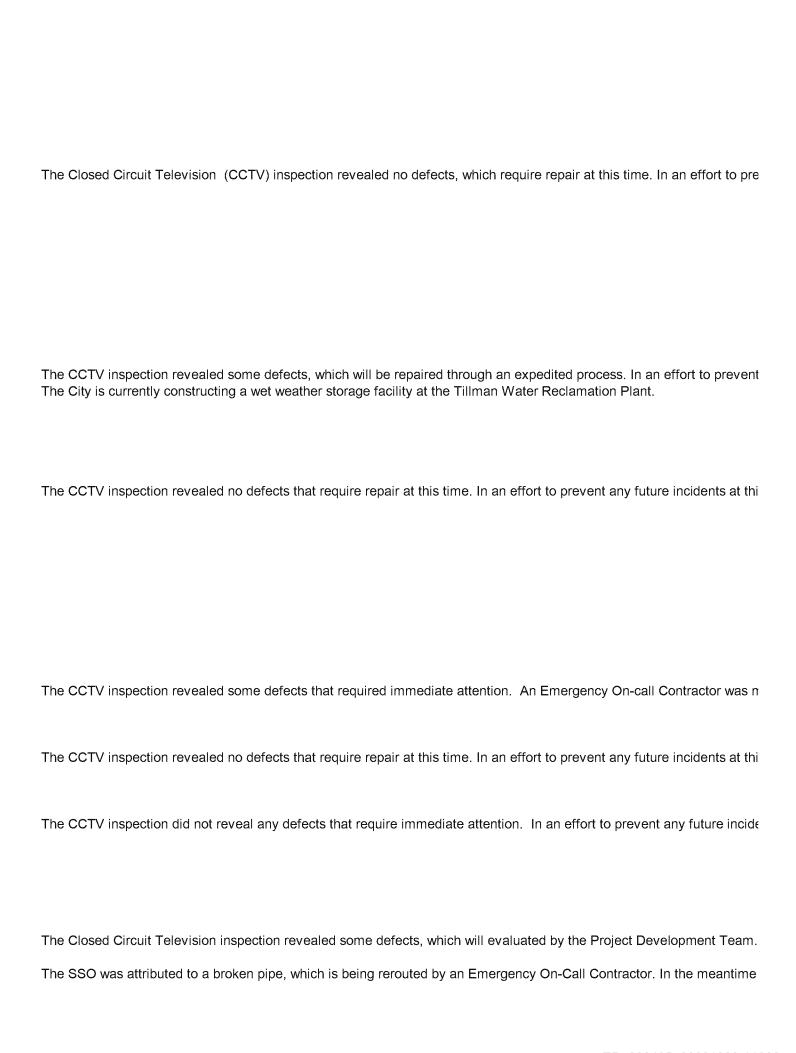
6/16/2011 13:58 6/16/2011 15:24

7/25/2011 10:10

8/2/2011 1:51

8/6/2011 13:23

Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance; Enforcement action against FOG source; Plan rehabilitation or repl Other (specify below)
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance Repaired sewer;Other (specify below)
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance;Repaired sewer Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance; Enforcement action against FOG source
Adjusted schedule/method of preventive maintenance Plan rehabilitation or replacement of sewer



No No No No No No Yes

No No No No No



No

No Yes

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None None None Ballona Creek None N/A N/A N/A N/A N/A N/A N/A None None N/A None Los Angeles River N/A None None None N/A N/A N/A N/A N/A N/A NONE" N/A None Ballona Creek Ballona Creek None N/A Los Angeles River N/A N/A None Ballona Creek

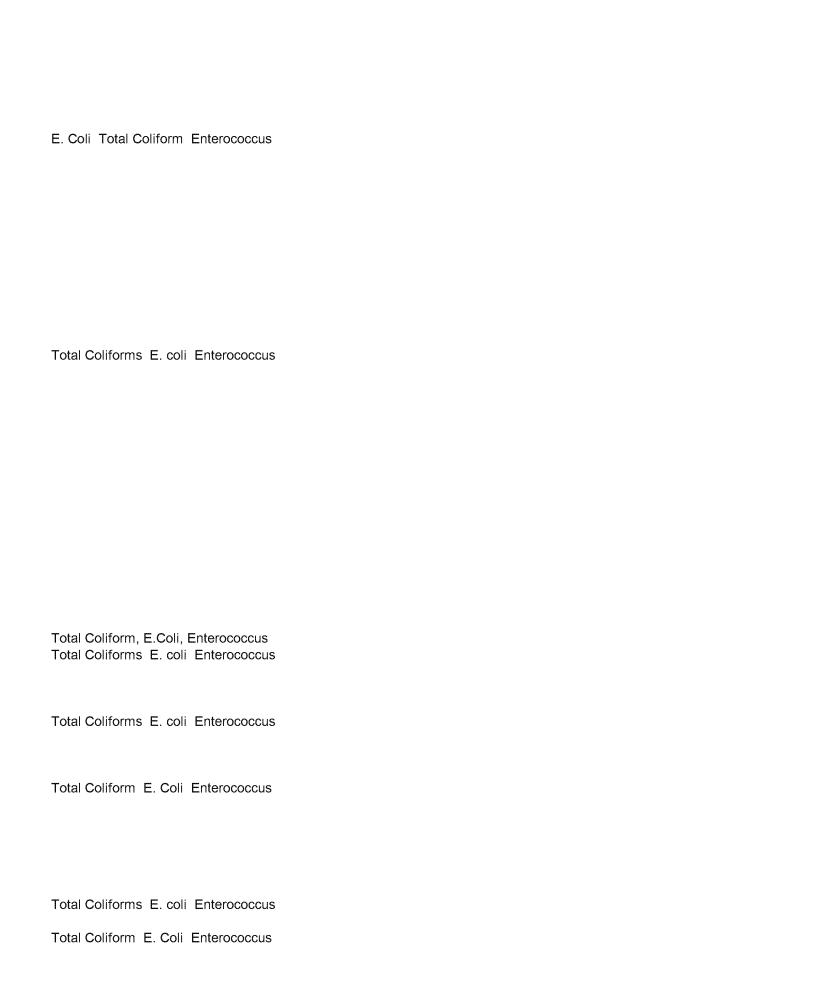
None None None

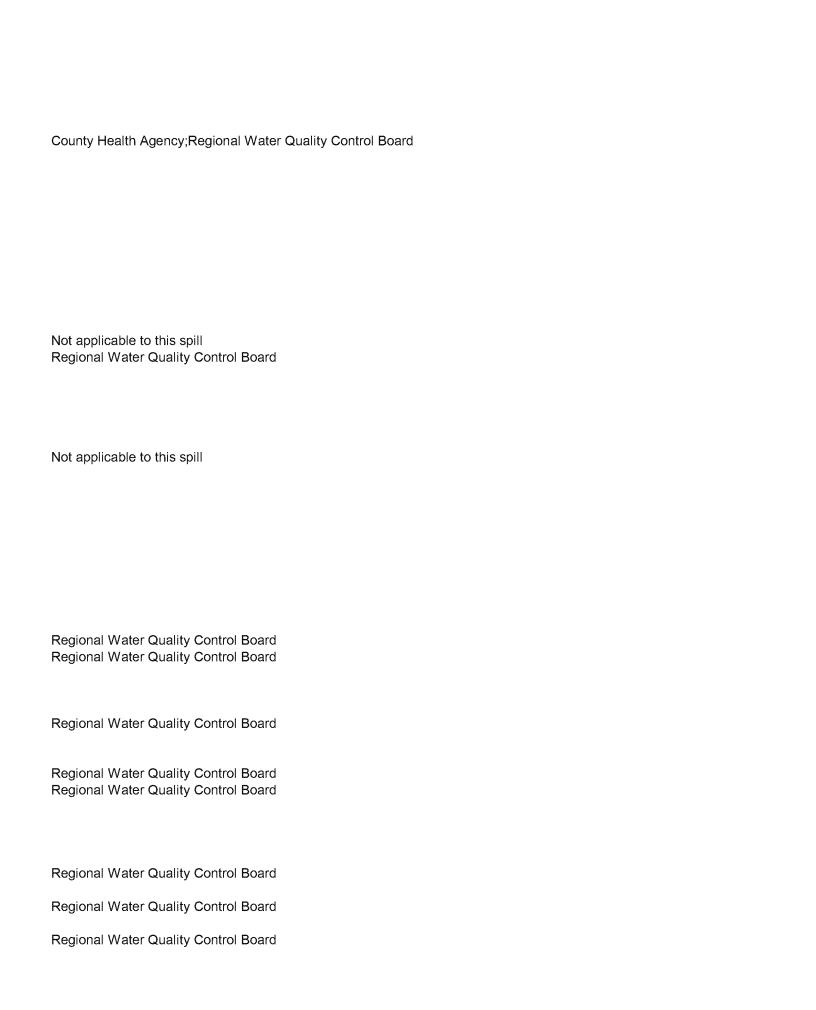
Los Angeles River

N/A N/A N/A N/A

The Arroyo Seco Channel, which is tributary to the Los Angeles River











110620 110618	1/31/2011 19:30 1/31/2011 16:18
111722 111719	3/21/2011 6:45 3/20/2011 21:46
112175	4/4/2011 20:06
112993 113135	5/15/2011 13:50 5/23/2011 11:10
113342	6/4/2011 1:09
113582 113607	6/15/2011 14:24 6/16/2011 11:09
114316	7/21/2011 1:20
114521	7/30/2011 18:49
114469	8/6/2011 3:35

4SSO10450	Active	769567 Barry G. Berggren	Certified
4SSO10450	Active	769619 Barry G. Berggren	Certified
4SSO10450	Active	769703 Barry G. Berggren	Certified
4SSO10450	Active	769801 Barry G. Berggren	Certified
4SSO10450	Active	769839 Barry G. Berggren	Certified
4SSO10450	Active	769980 Barry G. Berggren	Certified
4SSO10450	Active	770407 Barry G. Berggren	Certified
4SSO10450	Active	770434 Barry G. Berggren	Certified
4SSO10450	Active	770463 Barry G. Berggren	Certified
4SSO10450	Active	770488 Barry G. Berggren	Certified
4SSO10450	Active	770853 Barry G. Berggren	Certified
4SSO10450	Active	771155 Barry G. Berggren	Certified
4SSO10450	Active	771226 Barry G. Berggren	Certified
4SSO10450	Active	771279 Barry G. Berggren	Certified
4SSO10450	Active	771692 Barry G. Berggren	Certified
4SSO10450	Active	771916 Barry G. Berggren	Certified
4SSO10450	Active	772157 Barry G. Berggren	Certified
4SSO10450	Active	772177 Barry G. Berggren	Certified
4SSO10450	Active	772594 Barry G. Berggren	Certified
4SSO10450	Active	772620 Barry G. Berggren	Certified
4SSO10450	Active	772938 Barry G. Berggren	Certified
4SSO10450	Active	773017 Barry G. Berggren	Certified
4SSO10450	Active	773018 Barry G. Berggren	Certified
4SSO10450	Active	773156 Barry G. Berggren	Certified
4SSO10450	Active	773283 Barry G. Berggren	Certified
4SSO10450	Active	773312 Barry G. Berggren	Certified
4SSO10450	Active	773315 Barry G. Berggren	Certified
4SSO10450	Active	773317 Barry G. Berggren	Certified
4SSO10450	Active	773321 Barry G. Berggren	Certified
4SSO10450	Active	773488 Barry G. Berggren	Certified
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4SSO10450	Active	773715 Barry G. Berggren	Certified
4SSO10450	Active	773716 Barry Berggren	Certified
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4SSO10450	Active	773719 Barry G. Berggren	Certified
4SSO10450	Active	773743 Barry G. Berggren	Certified
4SSO10450	Active	773964 Barry G. Berggren	Certified
4SSO10450	Active	773988 Barry G. Berggren	Certified
4SSO10450	Active	774032 Barry G. Berggren	Certified
4SSO10450	Active	774071 Barry G. Berggren	Certified
4SSO10450	Active	774142 Barry G. Berggren	Certified
4SSO10450	Active	774240 Barry G. Berggren	Certified
4SSO10450	Active	774265 Barry G. Berggren	Certified
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4SSO10450	Active	774341 Barry G. Berggren	Certified
4SSO10450	Active	774553 Barry G. Berggren	Certified
4SSO10450	Active	774649 Barry G. Berggren	Certified
4SSO10450	Active	774766 Barry G. Berggren	Certified
4SSO10450	Active	774867 Barry G. Berggren	Certified
4SSO10450	Active	775075 Barry G. Berggren	Certified
4SSO10450	Active	775373 Barry G. Berggren	Certified
4SSO10450	Active	776021 Barry G. Berggren	Certified
4SSO10450	Active	776223 Barry G. Berggren	Certified
4SSO10450	Active	776336 Barry G. Berggren	Certified
4SSO10450	Active	776352 Barry G. Berggren	Certified

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Los Angeles	676771
Los Angeles	127331
Los Angeles	826698
Los Angeles	111249
San Dimas	336000
Los Angeles	281588
Los Angeles	333596
Los Angeles	556599
Los Angeles	457465
Los Angeles	888246
Los Angeles	346622
Los Angeles	266253
Los Angeles	785180
Los Angeles	472733
Los Angeles	659240
Los Angeles	392789
Los Angeles	852213
Los Angeles	223855
Los Angeles	959271
Los Angeles	845626
Los Angeles	822458
Los Angeles	726707
Los Angeles	843676
Los Angeles	444625
Los Angeles	132801
Los Angeles	841098
Los Angeles	673745
Los Angeles	801464
Los Angeles	670429
Los Angeles	330118
Los Angeles	305781
Los Angeles	114408
Los Angeles	282955
Los Angeles	481516
Los Angeles	278367
Los Angeles	636345
Los Angeles	280220
Los Angeles	230116
Los Angeles	287836
Los Angeles	452874
Los Angeles	408994
Los Angeles	869304
Los Angeles	213205
Los Angeles	804977
Los Angeles	231731
Los Angeles	237988
Los Angeles	899498
Los Angeles	907308
Los Angeles	505391
Los Angeles	189177
Los Angeles	249171
Los Angeles	319578
Los Angeles	206300
Los Angeles	391294
Los Angeles	701828
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8-Aug-11	9/20/2011	20-Sep-11	9/20/2011
9-Aug-11	9/20/2011	20-Sep-11	9/20/2011
11-Aug-11	9/20/2011	20-Sep-11	9/20/2011
16-Aug-11	9/20/2011	20-Sep-11	9/20/2011
16-Aug-11	8/19/2011	19-Aug-11	8/19/2011
18-Aug-11	8/22/2011	22-Aug-11	8/22/2011
29-Aug-11	9/20/2011	20-Sep-11	9/20/2011
29-Aug-11	9/20/2011	20-Sep-11	9/20/2011
30-Aug-11	9/20/2011	20-Sep-11	9/20/2011
30-Aug-11	9/20/2011	20-Sep-11	9/20/2011
8-Sep-11	10/11/2011	11-Oct-11	10/11/2011
19-Sep-11	9/19/2011	19-Sep-11	9/19/2011
19-Sep-11	10/11/2011	11-Oct-11	10/11/2011
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5-Dec-11	1/9/2012	9-Jan-12	1/9/2012
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28-Dec-11	1/9/2012	9-Jan-12	1/9/2012
3-Jan-12	2/9/2012	9-Feb-12	2/9/2012
5-Jan-12	2/9/2012	9-Feb-12	2/9/2012
19-Jan-12	2/9/2012	9-Feb-12	2/9/2012
23-Jan-12	2/10/2012	10-Feb-12	2/10/2012
24-Jan-12	2/10/2012	10-Feb-12	2/10/2012
24-Jan-12	2/10/2012	10-Feb-12	2/10/2012
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Category 3	418	418
Category 3	107	107
Category 3	234	234
Category 3	94	94
Category 3	408	0
Category 1	80	70
Category 3	273	273
Category 3	47	47
Category 3	207	0
Category 3	370	370
Category 3	72	72
	774	0
Category 3	138	138
Category 3		
Category 3	10	10
Category 3	20	20
Category 3	545	545
Category 3	78	78
Category 3	30	30
Category 3	83	83
Category 1	200	75
Category 3	50	0
Category 3	87	0
Category 3	400	400
Category 3	150	150
Category 2	1057	1057
Category 3	5	0
Category 3	109	109
Category 3	403	403
Category 3	19	0
Category 3	70	70
Category 3	23	23
Category 3	45	45
Category 3	100	100
Category 3	11	0
Category 3	282	282
Category 3	29	0
Category 3	51	0
Category 3	200	200
Category 3	150	150
Category 3	36	36
Category 3	86	86
Category 3	5	5
	92	92
Category 3	92 92	
Category 3		0
Category 3	22	0
Category 3	43	43
Category 3	124	124
Category 3	47	0
Category 3	50	50
Category 3	44	0
Category 3	50	50
Category 3	56	56
Category 3	203	203
Category 3	153	153
Category 3	63	63

0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	Yes
10 Yes	Yes
0 No	Yes
0 No	No
0 No	No
0 No 0 No	Yes No
0 No	Yes
0 No	No
125 No	Yes
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No 0 No	No Yes
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	Yes
0 No	Yes
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0 No	Yes
0 No	No

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes

Not Applicable - Spill did not reach a separate storm drainpipe No

Yes

Yes

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes

Not Applicable - Spill did not reach a separate storm drainpipe No

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes

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Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes

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Not Applicable - Spill did not reach a separate storm drainpipe Yes

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Not Applicable - Spill did not reach a separate storm drainpipe Yes

Not Applicable - Spill did not reach a separate storm drainpipe

1150 North Linda Flora Drive

560 North Beverly Glen Boulevard

1506 North Doheny Drive

369 East 1st Street

1465 North Benedict Canyon Drive

4048 North Farmdale Avenue

15572 West Del Gado Place

4788 West Bonvue Avenue

960 North Tigertail Road

800 North Hanley Avenue

8272 West Skyline Drive

121 South Glenroy Avenue

11738 West Dorothy Street

3010 East Whittier Boulevard

1787 North Highland Avenue

1614 North Mohawk Avenue

7912 South Kenyon Avenue

7800 West Beverly Boulevard

5600 West Wilshire Boulevard

2322 East Charlotte Street

3031 South Grand View Boulevard

6666 West 86th Place

3549 South Hughes Avenue

617 West 7th Street

18644 West Sherman Way

418 North Concord Street

4301 North Marmion Way

1305 South Main Street

4007 North Benedict Canyon Drive

6260 West 3rd Street

18000 South Lake Encino Drive

3701 West Shannon Road

3855 North Royal Woods Drive

7660 West Hollywood Boulevard

3351 North Oakdell Road

1967 North Wilton Place

2786 North Laurel Canyon Boulevard

11781 West Truesdale Street

4616 East Topaz Street

2646 North Creston Drive

2820 South Kelton Avenue

971 North Linda Flora Drive

1312 North Dawnridge Drive

11064 North Scoville Avenue

3301 North Ledge Wood Avenue

10460 West Pico Boulevard

435 South La Cienega Boulevard

5314 West Lexington Avenue

10301 North Melvin Avenue

207 North Mountain View Avenue

1550 North Benedict Canyon Drive

1231 North Sunset Plaza Drive

2190 Beverly Glen Boulevard

2100 North Beachwood Drive

10331 West Walavista Road

34.090755	-118.464945 Los Angeles
34.086884	-118.435113 Los Angeles
34.098789	-118.389673 Los Angeles
34.049486	•
	-118.239283 Los Angeles
34.09798	-118.430711 Los Angeles
34.141136	-118.38114 Los Angeles
34.143316	-118.47337 Los Angeles
34.113417	-118.294531 Los Angeles
34.077218	-118.484876 Los Angeles
	- -
34.072576	-118.487643 Los Angeles
34.120347	-118.390734 Los Angeles
34.073227	-118.46096 Los Angeles
34.052128	-118.465653 Los Angeles
34.030255	-118.207107 Los Angeles
34.103914	-118.338979 Los Angeles
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34.084876	-118.261816 Los Angeles
33.967712	-118.411535 Los Angeles
34.075967	-118.360436 Los Angeles
34.061388	-118.351719 Los Angeles
34.056164	-118.202291 Los Angeles
34.018937	-118.444097 Los Angeles
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33.959287	-118.406667 Los Angeles
34.027963	-118.402582 Los Angeles
34.04778	-118.257113 Los Angeles
34.200689	-118.5402 Los Angeles
34.041425	-118.194089 Los Angeles
34.095566	-118.209596 Los Angeles
33.989743	-118.472503 Los Angeles
34.142266	-118.433499 Los Angeles
34.07004	-118.357393 Los Angeles
34.149737	-118.536428 Los Angeles
34.119061	-118.276442 Los Angeles
34.140818	-118.473739 Los Angeles
34.101672	-118.356181 Los Angeles
34.132323	-118.389861 Los Angeles
34.107165	-118.313654 Los Angeles
34.120934	-118.372869 Los Angeles
34.24872	-118.388094 Los Angeles
34.08282	-118.189964 Los Angeles
34.117123	-118.324273 Los Angeles
34.032266	9
	-118.424586 Los Angeles
34.086643	-118.464167 Los Angeles
34.094561	-118.418586 Los Angeles
34.270591	-118.314006 Los Angeles
34.128133	-118.321911 Los Angeles
34.041196	-118.413892 Los Angeles
34.070827	-118.376457 Los Angeles
34.092546	-118.305124 Los Angeles
34.257356	-118.560146 Los Angeles
34.067473	-118.268621 Los Angeles
34.099884	-118.432583 Los Angeles
34.093852	-118.38117 Los Angeles
34.108879	-118.446644 Los Angeles
34.108799	-118.321475 Los Angeles
34.031735	-118.412554 Los Angeles

Residential area

Residential area

Residential area

Commercial area

Residential area

Industrial area

Mixed use area

Residential area

Residential area

Commercial area

Commercial area

Commercial area

Residential Area

Residential area

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Commercial area

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Other (specify below) Street/curb and gutter Other (specify below) Other (specify below) Separate storm drain Other (specify below) Unpaved surface; Other (specify below) Unpaved surface Other (specify below) Street/curb and gutter Other (specify below) Street/curb and gutter; Other (specify below) Street/curb and gutter Street/curb and gutter Other (specify below) Other (specify below) Unpaved surface Other (specify below) Other (specify below) Other (specify below) Other (specify below)

Other (specify below) Other (specify below) Other (specify below) The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount was contained within the subject property and subsequently it was returned to the sewer syster. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount was contained in the basement of the subject location and it was subsequently returned to the The entire back up amount entered an adjacent County of Los Angeles catch basin, which is tributary to Ballona Creek.

The crew was able to establish partial containment and subsequently 70 gallons of the back up amount was returned to the crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount dried up on the street.

The entire amount of the spill entered a City of Los Angeles Catch Basin with is tributary to the Santa Monica Stormwater The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to Ballona Creek.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount was contained within a building at the location and it was subsequently returned to the sewer s. The crew was able to establish containment and the entire amount of the spill was returned to the system.

The entire backup amount was contained within a building at the location and it was subsequently returned to the sewer s. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. It was estimated that approximately 200 gallons of sewage backed out of the sewer as a result of the blockage. The crew The entire back up amount soaked into the ground.

The entire back up amount soaked into the street.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount was confined in a basement at the subject loaction and was subsequently returned to the sewer the crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

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The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground

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The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

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8/6/2011 14:25	8/6/2011 14:25	8/6/2011 15:00	8/6/2011 15:12
8/5/2011 13:00	8/8/2011 10:13	8/8/2011 10:32	8/8/2011 13:00
8/11/2011 8:05	8/11/2011 8:05	8/11/2011 8:40	8/11/2011 8:52
8/15/2011 11:30	8/15/2011 11:30	8/15/2011 11:45	8/15/2011 12:40
8/16/2011 10:28	8/16/2011 10:28	8/16/2011 11:21	8/16/2011 12:20
8/18/2011 10:18	8/18/2011 10:18	8/18/2011 10:54	8/18/2011 11:50
8/26/2011 14:40	8/26/2011 14:40	8/26/2011 15:24	8/26/2011 16:15
8/29/2011 9:02	8/29/2011 9:02	8/29/2011 9:27	8/29/2011 9:35
8/30/2011 9:39	8/30/2011 9:39	8/30/2011 10:20	8/30/2011 10:30
8/30/2011 12:19	8/30/2011 12:19	8/30/2011 12:57	8/30/2011 13:50
9/8/2011 8:36	9/8/2011 8:36	9/8/2011 9:12	9/8/2011 9:26
9/14/2011 12:04	9/14/2011 12:04	9/14/2011 12:09	9/14/2011 13:18
9/17/2011 12:48	9/17/2011 12:48	9/17/2011 13:10	9/17/2011 13:12
9/20/2011 10:35	9/20/2011 10:35	9/20/2011 10:54	9/20/2011 11:02
10/3/2011 17:20	10/3/2011 17:20	10/3/2011 17:57	10/3/2011 18:30
9/30/2011 10:14	9/30/2011 10:14	9/30/2011 10:33	9/30/2011 10:41
10/18/2011 10:05	10/18/2011 10:05	10/18/2011 11:14	10/18/2011 11:22
10/18/2011 13:54	10/18/2011 13:54	10/18/2011 14:07	10/18/2011 14:15
10/31/2011 11:31	10/31/2011 11:31	10/31/2011 12:04	10/31/2011 12:29
11/1/2011 9:43	11/1/2011 9:43	11/1/2011 10:07	11/1/2011 11:07
11/9/2011 12:11	11/9/2011 12:11	11/9/2011 13:00	11/9/2011 13:15
11/13/2011 11:15	11/13/2011 11:15	11/13/2011 12:38	11/13/2011 12:43
11/13/2011 10:00	11/13/2011 10:00	11/13/2011 10:30	11/13/2011 10:35
11/15/2011 14:30	11/15/2011 14:30	11/15/2011 14:55	11/15/2011 15:15
11/18/2011 14:15	11/18/2011 14:15	11/18/2011 14:40	11/18/2011 15:05
11/20/2011 11:00	11/20/2011 11:00	11/20/2011 11:05	11/20/2011 11:20
11/19/2011 8:30	11/19/2011 8:30	11/19/2011 8:35	11/19/2011 8:49
11/19/2011 12:45	11/19/2011 12:45	11/19/2011 13:50	11/19/2011 15:05
11/19/2011 13:00	11/19/2011 13:00	11/19/2011 13:24	11/19/2011 15:20
11/25/2011 12:30	11/25/2011 12:30	11/25/2011 12:48	11/25/2011 12:58
11/28/2011 14:10	11/28/2011 14:10	11/28/2011 14:39	11/28/2011 14:42
12/3/2011 11:25	12/3/2011 11:25	12/3/2011 11:35	12/3/2011 11:36
12/3/2011 10:39	12/3/2011 10:39	12/3/2011 11:21	12/3/2011 11:28
12/2/2011 11:06	12/2/2011 11:06	12/2/2011 11:31	12/2/2011 11:40
12/3/2011 18:00	12/3/2011 18:00	12/3/2011 18:27	12/3/2011 18:40
12/5/2011 10:58	12/5/2011 10:58	12/5/2011 11:20	12/5/2011 11:27
12/10/2011 22:45	12/10/2011 22:45	12/10/2011 23:10	12/10/2011 23:35
12/12/2011 15:58	12/12/2011 15:58	12/12/2011 16:40	12/12/2011 18:17
12/13/2011 8:21	12/13/2011 8:21	12/13/2011 8:54	12/13/2011 8:56
12/14/2011 9:13	12/14/2011 9:13	12/14/2011 9:27	12/14/2011 9:38
12/15/2011 8:50	12/15/2011 8:50	12/15/2011 9:32	12/15/2011 9:50
12/16/2011 11:43	12/16/2011 11:43	12/16/2011 13:00	12/16/2011 13:05
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12/18/2011 10:40	12/18/2011 10:40	12/18/2011 11:08	12/18/2011 11:10
12/21/2011 13:05	12/10/2011 10:40	12/21/2011 13:20	12/21/2011 13:35
12/22/2011 19:47	12/21/2011 19:47	12/22/2011 13:20	12/22/2011 20:30
12/24/2011 19:47	12/24/2011 14:30	12/24/2011 14:40	12/24/2011 14:48
12/28/2011 14.30	12/28/2011 14:30	12/24/2011 14:40	12/28/2011 14:46
1/2/2012 15:47	1/2/2012 15:47	1/2/2012 16:07	1/2/2012 16:30
1/4/2012 15:10	1/4/2012 15:10	1/4/2012 15:29	1/4/2012 15:45
1/18/2012 14:12	1/18/2012 14:12	1/18/2012 14:40	1/18/2012 14:55
1/20/2012 21:40	1/20/2012 21:40	1/20/2012 22:15	1/20/2012 22:30
1/24/2012 8:08	1/24/2012 8:08	1/24/2012 8:31	1/24/2012 8:40
1/24/2012 11:08	1/24/2012 11:08	1/24/2012 11:48	1/24/2012 11:52

Root intrusion

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Debri-Rags

Vandalism

Pipe structural problem/failure

Root intrusion

Debri-General

Root intrusion

Grease deposition (FOG)

Other (specify below)

Root intrusion

Debri-General

Grease deposition (FOG)

Root intrusion

Debri-General

Root intrusion

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion

Grease deposition (FOG)

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion

Grease deposition (FOG)

Pipe structural problem/failure

Root intrusion

Grease deposition (FOG)

Root intrusion

Root intrusion



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 Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;ReRestored flow;Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); 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Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re

The initial crew arrived at 3:00 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t

The initial crew arrived at 8:40 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:45 A.M. and discovered a 10-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 11:21 A.M. and discovered an 12-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 10:54 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 3:24 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:27 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:20A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 12:57 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:12 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 12:09 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 12:48 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:54 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 5:20 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:33 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:14 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:07 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 12:04 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:07 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 1:00 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 3:20 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:30 A.M. and discovered a 10-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 2:55 P.M. and discovered a 10-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:40 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:05 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 8:35 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 1:50 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 1:24 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 12:48 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:39 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:35 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:39 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:31 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 6:27 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:20 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:10 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 4:40 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 8:21 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:27 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:32 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 1:00 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:05 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 4:48 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:08 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 1:20 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 8:15 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 2:40 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 9:50 A.M. and discovered a 10-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 4:07 P.M. and discovered a 10-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 3:29 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 2:40 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:15 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 8:31 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:48 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due

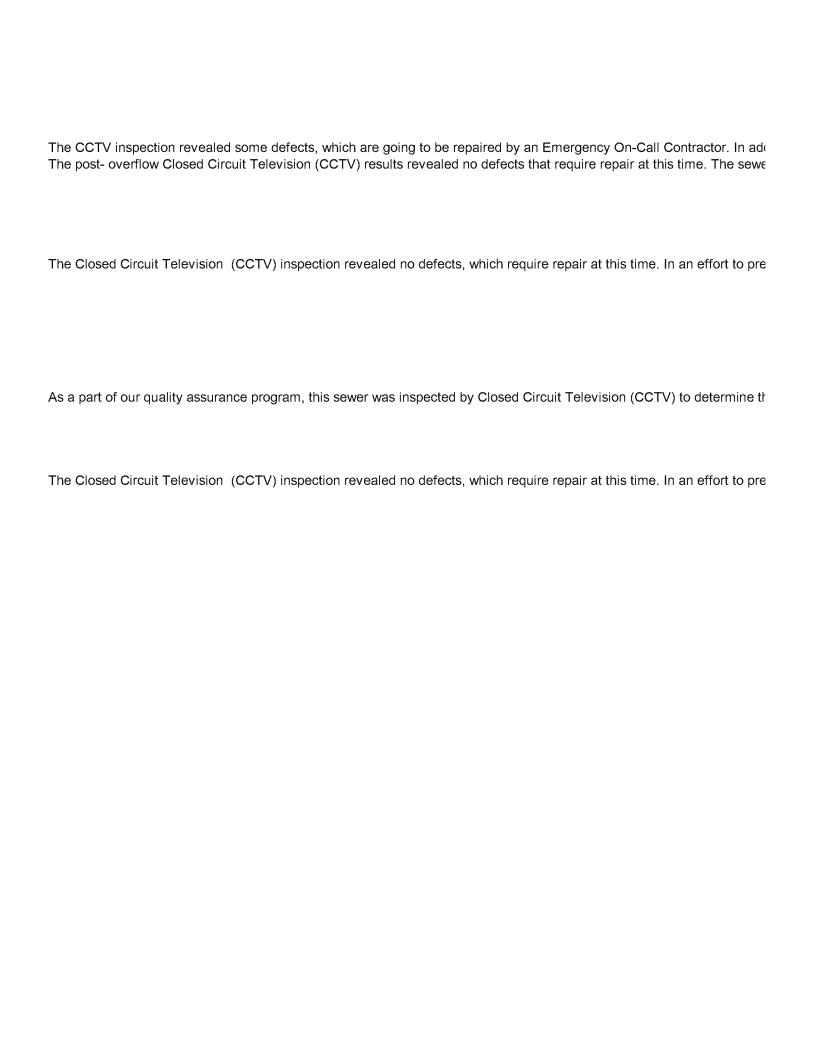
8/18/2011	15:06
8/22/2011	10:38

9/15/2011 10:57

11/3/2011 10:45

11/22/2011 10:05

Adjusted schedule/method of preventive maintenance;Repaired sewer Other (specify below)
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance;Repaired sewer
Added sewer to preventive maintenance program



No Yes

No

No

No



No No

No

No

No

Long Beach

N/A

N/A

N/A

N/A

N/A

N/A

N/A N/A

N/A

N/A N/A

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Ballona Creek

Los Angeles River

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Ballona Creek

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Los Angeles River

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N/A

N/A

N/A

N/A

Biological indicator(s) - specify below		
Biological indicator(s) - specify below		
Not applicable to this spill		

Biological indicator(s) - specify below Biological indicator(s) - specify below

Total coliform E. Coli Enterococcus
E coli Enterococcus Total Coliforms

Total Coliform E. Coli Enterococcus

E-Coli Enterococcus Coliforms

Regional Water Quality Control Board
Regional Water Quality Control Board
Regional Water Quality Control Board
Not applicable to this spill

Regional Water Quality Control Board





114848 114865 114914	8/15/2011 15:00 8/16/2011 13:21 8/18/2011 13:04
115471	9/14/2011 14:19
115592	9/20/2011 12:35
115808	9/30/2011 12:01
116519	11/1/2011 12:13
116876	11/18/2011 17:24
117184	12/3/2011 18:52

4SSO10450	Active	776398 Barry G. Berggren	Certified
4SSO10450	Active	776423 Barry G. Berggren	Certified
4SSO10450	Active	776538 Barry G. Berggren	Certified
4SSO10450	Active	776820 Barry G. Berggren	Certified
4SSO10450	Active	777105 Barry G. Berggren	Certified
4SSO10450	Active	777109 Barry G. Berggren	Certified
4SSO10450	Active	777442 Barry G. Berggren	Certified
4SSO10450	Active	777659 Barry G. Berggren	Certified
4SSO10450	Active	777766 Barry G. Berggren	Certified
4SSO10450	Active	777819 Barry G. Berggren	Certified
4SSO10450	Active	777886 Barry G. Berggren	Certified
4SSO10450	Active	778105 Barry G. Berggren	Certified
4SSO10450	Active	778127 Barry G. Berggren	Certified
4SSO10450	Active	778267 Barry G. Berggren	Certified
4SSO10450	Active	778276 Barry G. Berggren	Certified
4SSO10450	Active	778323 Barry G. Berggren	Certified
4SSO10450	Active	778543 Barry G. Berggren	Certified
4SSO10450	Active	778563 Barry G. Berggren	Certified
4SSO10450	Active	778564 Barry G. Berggren	Certified
4SSO10450	Active	778634 Barry G. Berggren	Certified
4SSO10450	Active	778664 Barry G. Berggren	Certified
4SSO10450	Active	778805 Barry G. Berggren	Certified
4SSO10450	Active	778806 Barry G. Berggren	Certified
4SSO10450	Active	778809 Barry G. Berggren	Certified
4SSO10450	Active	778812 Barry G. Berggren	Certified
4SSO10450	Active	778928 Barry G. Berggren	Certified
4SSO10450	Active	778931 Barry G. Berggren	Certified
4SSO10450	Active	779219 Barry G. Berggren	Certified
4SSO10450	Active	779221 Barry G. Berggren	Certified
4SSO10450	Active	779831 Barry G. Berggren	Certified
4SSO10450	Active	779946 Barry G. Berggren	Certified
4SSO10450	Active	780014 Barry G. Berggren	Certified
4SSO10450	Active	780400 Barry G. Berggren	Certified
4SSO10450	Active	780987 Barry G. Berggren	Certified
4SSO10450	Active	781087 Barry G. Berggren	Certified
4SSO10450	Active	781124 Barry G. Berggren	Certified
4SSO10450	Active	781257 Barry G. Berggren	Certified
4SSO10450	Active	781376 Barry G. Berggren	Certified
4SSO10450	Active	781571 Barry G. Berggren	Certified
4SSO10450	Active	781659 Barry G. Berggren	Certified
4SSO10450	Active	781660 Barry G. Berggren	Certified
4SSO10450	Active	781692 Barry G. Berggren	Certified
4SSO10450	Active	781794 Barry G. Berggren	Certified
4SSO10450	Active	781966 Barry G. Berggren	Certified
4SSO10450	Active	782164 Barry G. Berggren	Certified
4SSO10450	Active	782180 Barry G. Berggren	Certified
4SSO10450	Active	782226 Barry G. Berggren	Certified
4SSO10450	Active	782386 Barry G. Berggren	Certified
4SSO10450	Active	782548 Barry G. Berggren	Certified
4SSO10450	Active	783013 Barry G. Berggren	Certified
4SSO10450	Active	783140 Barry G. Berggren	Certified
4SSO10450	Active	783855 Barry G. Berggren	Certified
4SSO10450	Active	783994 Barry G. Berggren	Certified
4SSO10450	Active	784138 Barry G. Berggren	Certified
4SSO10450	Active	784266 Barry G. Berggren	Certified

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Los Angeles	833314
Los Angeles	512479
Los Angeles	850512
Los Angeles	737904
Los Angeles	845114
Los Angeles	299405
Los Angeles	973125
Los Angeles	461559
Los Angeles	561440
Los Angeles	589542
Los Angeles	580258
Los Angeles	562397
Los Angeles	818949
Los Angeles	677562
Los Angeles	989257
Los Angeles	698551
Los Angeles	824991
Los Angeles	573391
Los Angeles	323647
Los Angeles	434022
Los Angeles	990169
Los Angeles	933535
Los Angeles	905916
Los Angeles	844079
Los Angeles	453488
Los Angeles	127668
Los Angeles	997543
Los Angeles	270293
Los Angeles	972362
Los Angeles	502468
Los Angeles	191031
Los Angeles	672353
Los Angeles	798886
Los Angeles	981643
Los Angeles	564470
Los Angeles	909694
Los Angeles	380354
Los Angeles	747502
Los Angeles	382349
Los Angeles	112104
Los Angeles	702332
Los Angeles	414609
Los Angeles	639316
Los Angeles	972652
Los Angeles	100581
Los Angeles	803092
Los Angeles	789260
Los Angeles	672168
Los Angeles	170108
Los Angeles	901577
Los Angeles	533544
Los Angeles	337980
Los Angeles	344036
Los Angeles	292359
Los Angeles	145536

26-Jan-12	2/10/2012	10-Feb-12	2/10/2012
26-Jan-12	1/30/2012	30-Jan-12	1/30/2012
27-Jan-12	2/10/2012	10-Feb-12	2/10/2012
3-Feb-12	2/7/2012	7-Feb-12	2/7/2012
9-Feb-12	3/5/2012	5-Mar-12	3/5/2012
10-Feb-12	3/5/2012	5-Mar-12	3/5/2012
14-Feb-12	3/5/2012	5-Mar-12	3/5/2012
17-Feb-12	3/5/2012	5-Mar-12	3/5/2012
21-Feb-12	2/21/2012	23-Feb-12	2/23/2012
22-Feb-12	3/5/2012	5-Mar-12	3/5/2012
23-Feb-12	3/5/2012	5-Mar-12	3/5/2012
28-Feb-12	3/5/2012	5-Mar-12	3/5/2012
29-Feb-12	3/5/2012	5-Mar-12	3/5/2012
2-Mar-12	4/6/2012	6-Apr-12	4/6/2012
2-Mar-12	4/6/2012	6-Apr-12	4/6/2012
5-Mar-12	4/6/2012	6-Apr-12	4/6/2012
9-Mar-12	4/6/2012	6-Apr-12	4/6/2012
12-Mar-12	4/6/2012	6-Apr-12	4/6/2012
12-Mar-12	4/6/2012	6-Apr-12	4/6/2012
14-Mar-12	3/19/2012	19-Mar-12	3/19/2012
14-Mar-12	4/6/2012	6-Apr-12	4/6/2012
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19-Mar-12	4/6/2012	6-Apr-12	4/6/2012
19-Mar-12	3/21/2012	21-Mar-12	3/21/2012
22-Mar-12	4/6/2012	6-Apr-12	4/6/2012
22-Mar-12	4/6/2012	6-Apr-12	4/6/2012
29-Mar-12	4/6/2012	6-Apr-12	4/6/2012
29-Mar-12	4/6/2012	6-Apr-12	4/6/2012
10-Apr-12	4/11/2012	11-Apr-12	4/11/2012
11-Apr-12	5/1/2012	1-May-12	5/1/2012
12-Apr-12	4/17/2012	17-Apr-12	4/17/2012
19-Apr-12	4/24/2012	24-Apr-12	4/24/2012
7-May-12	6/13/2012	13-Jun-12	6/13/2012
9-May-12	6/13/2012	13-Jun-12	6/13/2012
9-May-12	6/13/2012	13-Jun-12	6/13/2012
14-May-12	5/16/2012	16-May-12	5/16/2012
16-May-12	6/13/2012	13-Jun-12	6/13/2012
23-May-12	6/13/2012	13-Jun-12	6/13/2012
29-May-12	6/13/2012	13-Jun-12	6/13/2012
29-May-12	6/13/2012	13-Jun-12	6/13/2012
30-May-12	6/13/2012	13-Jun-12	6/13/2012
4-Jun-12	7/16/2012	16-Jul-12	7/16/2012
6-Jun-12	7/16/2012	16-Jul-12	7/16/2012
13-Jun-12	7/16/2012	16-Jul-12	7/16/2012
14-Jun-12	6/18/2012	18-Jun-12	6/18/2012
18-Jun-12	7/16/2012	16-Jul-12	7/16/2012
22-Jun-12	6/28/2012	28-Jun-12	6/28/2012
27-Jun-12	7/16/2012	16-Jul-12	7/16/2012
5-Jul-12	8/9/2012	9-Aug-12	8/9/2012
9-Jul-12	8/9/2012	9-Aug-12	8/9/2012
23-Jul-12	8/9/2012	9-Aug-12	8/9/2012
24-Jul-12	8/9/2012	9-Aug-12	8/9/2012
26-Jul-12	8/9/2012	9-Aug-12	8/9/2012
27-Jul-12	8/9/2012	9-Aug-12	8/9/2012

Category 3	167	167
Category 2	18440	0
Category 3	293	293
Category 2	1262	1262
Category 3	166	0
Category 3	62	62
Category 3	184	184
Category 3	187	0
Category 2	5999	5999
	30	0
Category 3		
Category 3	67	67
Category 3	412	412
Category 3	81	81
Category 3	112	112
Category 3	52	0
Category 3	93	93
Category 3	753	733
Category 3	52	52
Category 3	187	187
Category 2	4353	0
Category 3	45	0
Category 2	2207	2135
Category 2	3366	3366
Category 3	89	0
Category 1	118	0
Category 3	52	0
Category 3	141	141
Category 3	199	199
Category 3	100	100
Category 3	200	200
Category 3	262	0
Category 1	51	26
Category 3	391	313
Category 3	518	518
Category 3	29	29
	72	
Category 3		0
Category 1	5572	0
Category 3	276	0
Category 3	494	419
Category 3	115	115
Category 3	461	461
Category 3	249	0
Category 3	118	118
Category 3	205	155
Category 3	23	0
Category 2	1444	1444
Category 3	32	20
Category 2	12925	12925
Category 3	68	0
Category 3	759	0
Category 3	24	0
Category 3	187	187
Category 3	29	0
Category 3	153	143
Category 3	2	2

0 No	No
0 No	Yes
0 No	Yes
0 No	Yes
0 No	No
0 No	No
0 No	Yes
	No
0 No	
0 No	No
0 No	No
0 No	Yes
0 No	Yes
0 No	Yes
0 No	No
0 No	Yes
0 No	No
0 No	Yes
0 No	No
0 No	Yes
0 No	No
0 No	No
118 Yes	Yes
0 No	No
0 No	Yes
0 No	No
25 Yes	Yes
0 No	Yes
0 No	No
0 No	No
0 No	No
5572 Yes	Yes
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No No
0 No	No
0 No	No No
0 No	No
0 No	Yes
0 No	No

Not Applicable - Spill did not reach a separate storm drainpipe

No

Yes

Yes

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe

Yes

Not Applicable - Spill did not reach a separate storm drainpipe

Not Applicable - Spill did not reach a separate storm drainpipe

Not Applicable - Spill did not reach a separate storm drainpipe

Yes Yes

Yes

Not Applicable - Spill did not reach a separate storm drainpipe

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Not Applicable - Spill did not reach a separate storm drainpipe Yes

Not Applicable - Spill did not reach a separate storm drainpipe No

Not Applicable - Spill did not reach a separate storm drainpipe No

Not Applicable - Spill did not reach a separate storm drainpipe

Not Applicable - Spill did not reach a separate storm drainpipe No

Not Applicable - Spill did not reach a separate storm drainpipe Yes

Not Applicable - Spill did not reach a separate storm drainpipe

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Not Applicable - Spill did not reach a separate storm drainpipe No

No

Not Applicable - Spill did not reach a separate storm drainpipe

Not Applicable - Spill did not reach a separate storm drainpipe

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Not Applicable - Spill did not reach a separate storm drainpipe

1401 North Doheny Avenue

1901 North Sepulveda Boulevard

3639 North Coldwater Canyon Avenue

175 South Hoover Street

2700 North Vermont Avenue

1937 South Overland Avenue

511 North Kenter Avenue

2510 East 6th Street

4234 West Mont Clair Street

17520 West Revello Drive

3200 South Motor Avenue

3650 South Centinela Avenue

6250 Sylmar Avenue

6876 West Camrose Drive

74th Street and Airport Boulevard

3704 South Kelton Avenue

1447 North Queens Road

4804 West Matilija Avenue

4717 Don Lorenzo Drive

1816 North Laurel Canyon Road

8177 West Hollywood Boulevard

3341 North Cahuenga Boulevard

900 East Adams Boulevard

15571West High Knoll Road

2910 North Knox Avenue

11200 West Chalon Road

4835 North Figueroa Street

4508 North Noeline Avenue

390 South Sepulveda Boulevard

1339 North Doheny Drive

721 North Dolo Way

I/S Noble Avenue and Valleyheart Drive

1101 South Windsor Boulevard

1305 South Main Street

2201 West Florence Avenue

16832 West Charmel Lane

110 Freeway at 343 South Avenue 63

2925 North Briar Knoll Drive

6161 West Whitworth Drive

440 North Coronado Street

955 North Embury Street

10101 West Wilshire Boulevard

1150 Doheny Drive

1815 North Lauel Canyon Boulevard

7071 West Robert Way

7004 West Oakwood Avenue

106 East 71st Street

3342 27th Street

8185 West Hollywood Boulevard

4700 West Zoo Drive

8740 West St. Ives Drive

3104 West Hollydale Drive

3238 South Glendon Avenue

14650 West Sayre Street

4784 Bonvue Avenue

34.096525	-118.391021 Los Angeles
34.105581	-118.480155 Los Angeles
34.136461	-118.412369 Los Angeles
34.070606	-118.284512 Los Angeles
34.117643	-118.292635 Los Angeles
34.049287	-118.431247 Los Angeles
34.068018	-118.486022 Los Angeles
34.03498	-118.21108 Los Angeles
34.031986	-118.332606 Los Angeles
34.040533	-118.55863 Los Angeles
34.03048	-118.411187 Los Angeles
34.006868	-118.435189 Los Angeles
34.142485	-118.429304 Los Angeles
34.109086	-118.340013 Los Angeles
33.973973	-118.389283 Los Angeles
34.018042	-118.41335 Los Angeles
34.096437	-118.375446 Los Angeles
34.157941	-118.433457 Los Angeles
34.001193	-118.358017 Los Angeles
34.104227	-118.366014 Los Angeles
34.100619	-118.367458 Los Angeles
34.130787	-118.351399 Los Angeles
34.019562	-118.257439 Los Angeles
34.14747	-118.473502 Los Angeles
34.103143	-118.243255 Los Angeles
34.082256	-118.461418 Los Angeles
34.102664	-118.20294 Los Angeles
34.152359	-118.488869 Los Angeles
34.067511	-118.461317 Los Angeles
34.094812	-118.392001 Los Angeles
34.084049	-118.45119 Los Angeles
34.160883	-118.461896 Los Angeles
34.054007	-118.326326 Los Angeles
33.989743	-118.472503 Los Angeles
33.974616	-118.317726 Los Angeles
34.062604	-118.551499 Los Angeles
34.111162	-118.184367 Los Angeles
34.123892	-118.37403 Los Angeles
34.056052	-118.366469 Los Angeles
34.074043	-118.272303 Los Angeles
34.046758	-118.523293 Los Angeles
34.076381	-118.425127 Los Angeles
34.091688	-118.390155 Los Angeles
34.104422	-118.366241 Los Angeles
34.258257	-118.285806 Los Angeles
34.078162	-118.34336 Los Angeles
33.975421	-118.273929 Los Angeles
34.030344	-118.321366 Los Angeles
34.100619	-118.367458 Los Angeles
34.140102	-118.283494 Los Angeles
34.093335	-118.383359 Los Angeles
34.109501	-118.256271 Los Angeles
34.027787	-118.418161 Los Angeles
34.294435	-118.451525 Los Angeles
34.11341	-118.2944014 Los Angeles
	3

Residential area

Open Space Area

Residential area

Residential area

Mixed use area

Residential area

Nesiderillar area

Residential area

Public School playing field

Residential area

Residential area

Residential area

Residential area

Mixed use area

Residential area

1 toolaontaa a

Residential

Residential area

Residential Area

Residential area

Residential area

Residential area

Residential area

Mixed use area

Residential area

Residential area

Mixed Use area

Residential area

Mixed use area

Residential area

Nosiucilliai ai ca

Mixed use area

Residential area

Residential Area

Residential area

Residential area

Mixed use area

Mixed use area

Residential area

The SSO occurred at a maintenance hole located on the 110 Freeway.

Residential area

Residential area

Residential area

Residential area

The SSO occurred on a golf course.

Residential area

Residential area

Residential area

Mixed use area

Mixed use area

Residential area

Residential area

The SSO occurred on a golf course.

Residential area

Residential area

Residential area

Residential area

Residential area



Manhole

Manhole

Manhole

Building or structure; Manhole

Manhole

Building or structure

Manhole

Manhole

Building or structure

Other (specify)

Manhole

Manhole

Manhole

Manhole

Manhole

Manhole

Building or structure; Manhole

Manhole

Manhole

Manhole

Manhole

Building or structure

Building or structure

Manhole

Manhole

Manhole

Manhole

Manhole

Other (specify)

Building or structure

Manhole

Manhole

Manhole

Manhole

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Manhole

Building or structure

Building or structure

Manhole

Building or structure

Manhole

Manhole

Manhole

Manhole

Building or structure

Building or structure; Manhole

Building or structure

Manhole

Manhole

Manhole

Manhole

Manhole

Building or structure

Building or structure

It was estimated that approximately 1,262 gallons of sewage backed out of the sewer as a result of the blockage. The ma
It was estimated that approximately 5,999 gallons of sewage backed out of the sewer as a result of the blockage. The en The SSO was discovered leaking from a hillside.
The SSO was noticied through some cracks in the street.

Other (specify below)
Unpaved surface
Other (specify below)
Separate storm drain;

Separate storm drain; Street/curb and gutter

Other (specify below)
Street/curb and gutter
Other (specify below)

Other (specify below)
Other (specify below)

Other (specify below) Separate storm drain

Other (specify below)

Other (specify below) Other (specify below)

Other (specify below)

Other (specify below) Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below) Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Street/curb and gutter; Other (specify below)

Other (specify below) Building or structure Building or structure Other (specify below)

Other (specify below)

Unpaved surface; Other (specify below)

Street/curb and gutter Other (specify below)

Unpaved surface; Other (specify below)

Other (specify below)
Other (specify below)

Other (specify below)

Street/curb and gutter

Unpaved surface

Unpaved surface

Other (specify below)

Street/curb and gutter

Unpaved surface; Other (specify below)

Other (specify below)

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered an adjacent storm drain, which is tributary to Ballona Creek.

The crew was able to establish containment, and subsequently they returned the entire back up amount to the sewer systems are set was estimated that approximately 1,262 gallons of sewage backed out of the sewer as a result of the blockage. The matthe entire amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Santa Monica U. The entire back up amount soaked into the ground.

It was estimated that approximately 5,999 gallons of sewage backed out of the sewer as a result of the blockage. The en The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. It was estimated that approximately 81 gallons of sewage backed out of the sewer as a result of the blockage. The entire. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and return 733 gallons back to the system, 20 gallons soaked into the ground the crew was able to establish containment and the entire back up amount was returned to the sewer system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to Ballona Creek. The entire back up amount soaked into the ground.

The majority of the backup was contained within two adjacent basements at the subject location and subsequently it was The entire backup amount was contained within a basement at the subject location and it was subsequently returned to the The entire back up amount soaked into the ground.

The crew was unable to establish containment due to the storm, so the entire back up amount entered an adjacent City of The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently any visible sewage was returned to the sewer system.

The entire backup amount was contained with the basement of 1339 North Doheny Drive and subsequently the entire am The entire back up amount soaked into the ground

It was estimated that approximately 51 gallons of sewage backed out of the sewer as a result of the blockage. The crew it was estimated that approximately 391 gallons of sewage backed out of the sewer as a result of the blockage. The crew The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount dried up on the street.

The entire back up amount entered an adjacent State of California catch basin, which is tributary to the Los Angeles Rive

The majority of the backup was contained in two basements, with another 75 gallons exiting a cleanout and soaked into the crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently, 155 gallonsof the backup amount was returned to the sew. The entire backup amount soaked into the ground

The entire backup was contained within a basement at the subject location and subsequently the entire amount was return. The crew was able to establish containment, subsequently 20 gallons of the backup was returned to the sewer system and the entire backup amount was contained within a basement at 3342 West 27th Street and subsequently it was returned to

The entire back up amount soaked into the ground.

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount dried up on the street.

The crew was able to establish containment and subsequently they returned 143 gallons of the back up amount to the sev The entire backup was contained within a residence at the subject location. The contractor cleaned up the back up and pr

1/25/2012 7:32	1/25/2012 7:32	1/25/2012 8:02	1/25/2012 8:30
1/24/2012 14:11	1/25/2012 11:00	1/25/2012 11:00	1/25/2012 21:55
1/27/2012 8:06	1/27/2012 8:06	1/27/2012 9:20	1/27/2012 10:30
2/2/2012 11:11	2/2/2012 11:11	2/2/2012 11:38	2/2/2012 12:00
2/9/2012 9:34	2/9/2012 9:34	2/9/2012 9:59	2/9/2012 13:25
2/9/2012 14:25	2/9/2012 14:25	2/9/2012 14:36	2/9/2012 15:20
2/14/2012 9:54	2/14/2012 9:54	2/14/2012 10:20	2/14/2012 10:26
2/17/2012 9:25	2/17/2012 9:25	2/17/2012 9:30	2/17/2012 9:48
2/18/2012 13:48	2/18/2012 13:48	2/18/2012 14:00	2/18/2012 14:05
2/21/2012 13:50	2/21/2012 13:50	2/21/2012 14:45	2/21/2012 15:10
2/23/2012 13:20	2/23/2012 13:20	2/23/2012 13:30	2/23/2012 14:03
2/28/2012 8:13	2/28/2012 8:13	2/28/2012 8:32	2/28/2012 9:41
2/28/2012 14:45	2/28/2012 14:45	2/28/2012 15:00	2/28/2012 15:41
3/2/2012 8:43	3/2/2012 8:43	3/2/2012 9:29	3/2/2012 9:39
3/2/2012 9:08	3/2/2012 9:08	3/2/2012 9:31	3/2/2012 9:41
3/4/2012 12:00	3/4/2012 12:00	3/4/2012 12:10	3/4/2012 12:15
3/8/2012 11:24	3/8/2012 11:24	3/8/2012 11:59	3/8/2012 13:40
3/9/2012 14:35	3/9/2012 14:35	3/9/2012 15:30	3/9/2012 15:48
3/10/2012 9:15	3/10/2012 9:15	3/10/2012 9:50	3/10/2012 10:20
3/13/2012 20:40	3/13/2012 20:40	3/13/2012 21:20	3/13/2012 21:55
3/14/2012 12:19	3/14/2012 12:19	3/14/2012 12:45	3/14/2012 12:50
3/18/2012 10:50	3/18/2012 10:50	3/18/2012 11:14	3/18/2012 11:45
3/17/2012 14:39	3/17/2012 14:39	3/17/2012 15:04	3/17/2012 15:48
3/17/2012 11:44	3/17/2012 11:44	3/17/2012 11:50	3/17/2012 12:15
3/17/2012 12:25	3/17/2012 12:25	3/17/2012 12:35	3/17/2012 12:54
3/21/2012 13:15	3/21/2012 13:15	3/21/2012 13:31	3/21/2012 14:27
3/21/2012 21:40	3/21/2012 21:40	3/21/2012 21:49	3/21/2012 22:20
3/24/2012 12:08	3/24/2012 12:08	3/24/2012 12:20	3/24/2012 13:00
3/28/2012 14:35 1/31/2012 12:30	3/28/2012 14:35 1/31/2012 12:45	3/28/2012 14:40 1/31/2012 12:30	3/28/2012 14:58 1/31/2012 12:45
4/11/2012 12:30	4/11/2012 10:27	4/11/2012 10:48	4/11/2012 12:12
4/12/2012 10:27	4/12/2012 10:27	4/11/2012 10:48	4/11/2012 12:12
4/19/2012 10:03	4/19/2012 8:54	4/19/2012 10:41	4/19/2012 10:33
5/5/2012 15:00	5/5/2012 15:00	5/5/2012 15:39	5/5/2012 18:00
5/8/2012 13:00	5/8/2012 22:00	5/8/2012 13:39	5/8/2012 22:10
5/9/2012 10:48	5/9/2012 10:49	5/9/2012 12:32	5/9/2012 13:09
5/12/2012 10:40	5/12/2012 10:09	5/12/2012 10:43	5/12/2012 11:45
5/15/2012 23:50	5/15/2012 23:50	5/16/2012 0:20	5/16/2012 0:40
5/20/2012 23:45	5/20/2012 23:45	5/21/2012 0:30	5/21/2012 2:03
5/27/2012 15:50	5/27/2012 15:50	5/27/2012 16:21	5/27/2012 16:30
5/28/2012 10:33	5/28/2012 10:33	5/28/2012 11:25	5/28/2012 11:38
5/29/2012 14:28	5/29/2012 14:28	5/29/2012 14:52	5/29/2012 15:16
6/3/2012 9:40	6/3/2012 9:40	6/3/2012 9:50	6/3/2012 10:09
6/6/2012 8:15	6/6/2012 8:15	6/6/2012 8:42	6/6/2012 9:00
6/13/2012 11:36	6/13/2012 11:36	6/13/2012 12:26	6/13/2012 14:29
6/14/2012 6:45	6/14/2012 6:45	6/14/2012 7:00	6/14/2012 7:00
6/15/2012 19:35	6/15/2012 19:35	6/15/2012 19:57	6/15/2012 20:20
6/22/2012 9:28	6/22/2012 9:28	6/22/2012 10:10	6/22/2012 10:28
6/26/2012 10:23	6/26/2012 10:23	6/26/2012 10:59	6/26/2012 11:10
7/5/2012 10:00	7/5/2012 10:00	7/5/2012 11:55	7/5/2012 12:56
7/7/2012 14:00	7/7/2012 14:00	7/7/2012 14:30	7/7/2012 15:30
7/22/2012 17:05	7/22/2012 17:05	7/22/2012 17:19	7/22/2012 18:10
7/24/2012 10:36	7/24/2012 10:36	7/24/2012 11:04	7/24/2012 11:17
7/25/2012 10:04	7/25/2012 10:04	7/25/2012 10:47	7/25/2012 11:15
7/18/2012 9:20	7/27/2012 8:21	7/27/2012 12:06	7/18/2012 9:20

Root intrusion

Debri-General

Debri-General

Grease deposition (FOG)

Root intrusion

Debri-General

Root intrusion

Debri-Rags

Grease deposition (FOG)

Pipe structural problem/failure

Debri-General

Root intrusion

Root intrusion

Debri-General

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion

Grease deposition (FOG)

Pipe structural problem/failure

Debri-General

Debri-General

Root intrusion

Grease deposition (FOG)

Root intrusion

Flow exceeded capacity (Separate CS Only)

Pipe structural problem/failure

Pipe structural problem/failure

Root intrusion

Pipe structural problem/failure

Other (specify below)

Root intrusion

Root intrusion

Root intrusion

Grease deposition (FOG)

Root intrusion

Root intrusion

Debri-General

Root intrusion

Root intrusion

Debri-General

Root intrusion

Debri-General

Root intrusion

Debri-General

Root intrusion

Other (specify below)

Debri-General

Grease deposition (FOG)

Pipe structural problem/failure

Debri-General

Root intrusion

Debri-General

Root intrusion

Grease deposition (FOG)

Other (specify below)



Main

...

Main

Main Main

Main

Main

Main

Main

Main

Main

Main

Main

Main Main

Main

Main

Main

- 8 VCP
- 8 VCP
- 8 VCP
- 8 VCP
- 6 VCP
- 8 Concrete
- 8 VCP
- 14 VCP
- 15 VCP
- 8 VCP
- 8 Concrete
- 8 VCP
- 8 VCP
- 6 VCP
- 8 Concrete
- 8 VCP
- 10 VCP
- 8 VCP
- 8 Concrete
- 8 VCP
- 12 VCP
- 8 VCP
- 12 Concrete
- 8 VCP
- 8 Concrete
- 8 VCP
- 8 con
- 12 VCP
- 8 8 VCP
- 8 VCP
- 6 Concrete

8

```
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Other (specify belo
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Other (specify below)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Other (specify below)
Cleaned-up (mitigated effects of spill):Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Inspected sewer using CCTV to determine cause; Restored flow
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Other (specify below)
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The initial crew arrived at 8:02 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t On Tuesday, January 24, 2012, at 2:11 P.M., a crew from the Wastewater Collection Systems Division (WCSD) was perfectly The initial crew arrived at 9:20 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:38 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:59 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 2:36 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:20 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:30 P.M. and discovered a 14-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:00 P.M. and discovered a 15-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:45 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 1:30 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 8:32 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 3:00 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 09:29 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:31 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 12:10 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:59 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 3:30 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:50 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:20 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a

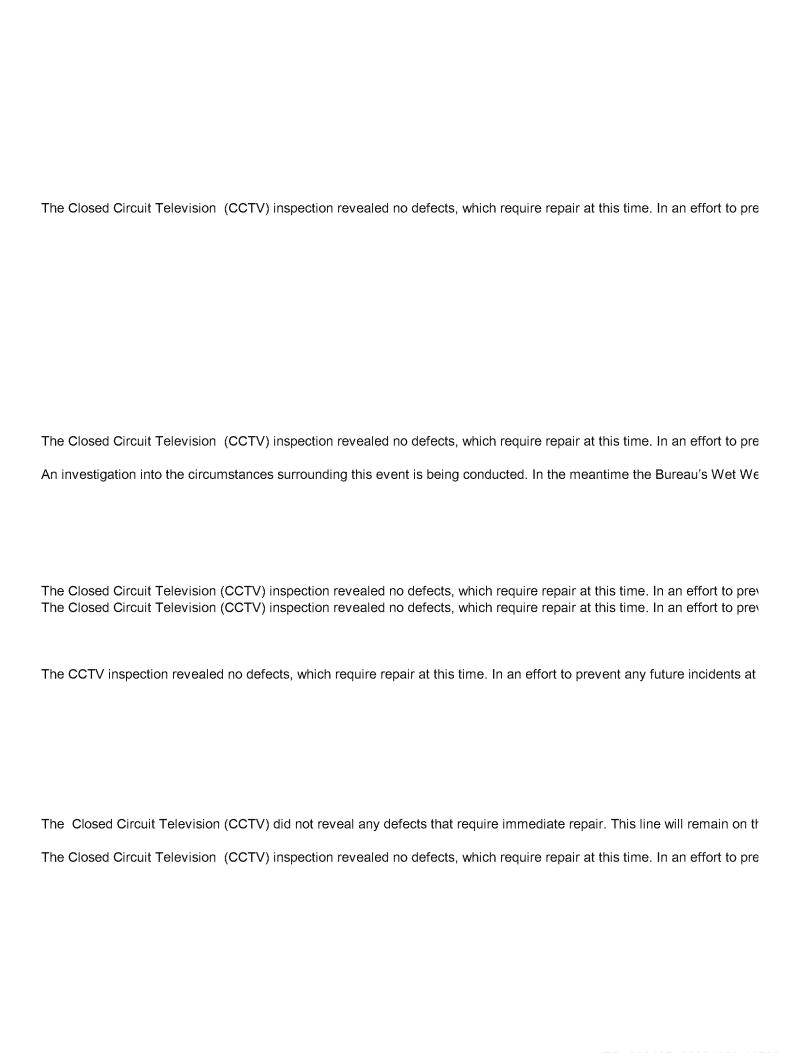
The initial crew arrived at 11:14 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 3:04 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:50 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 12:35 P.M. and discovered a 8-inch mainline sewer serving the referenced area was overflowin The initial crew arrived at 1:31 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 9:49 P.M. and discovered a 10-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 12:20 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 1:30 P.M. and discovered a broken pipe serving the referenced area. The crew established a by All necessary response and cleanup was performed by the private contractor and their resoration contractors. The Bureau The initial crew arrived at 10:48 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 10:41 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:00 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 3:39 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:05 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 12:32 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:43 A.M. and discovered an 12-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 12:20 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 12:30 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 4:21 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:33 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:52 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:50 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 8:42 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 12:26 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 7:00 A.M. and discovered an 8-inch main line sewer serving the referenced area was backing in The initial crew arrived at 7:57 P.M. and discovered a 12-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:10 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:59 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:55 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:30 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 5:19 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:04 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 10:47 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due On July 18, 2012 Ramona Inc., a city contractor, was conducting repairs to a city sewer that serves the 4700 Block of Bor

2/22/2012 14:04			
3/17/2012 9:58			
3/19/2012 12:06 3/19/2012 10:25			
3/20/2012 8:40			
4/16/2012 13:36 4/24/2012 9:50			
5/16/2012 12:13			
3/10/2012 12:13			
6/15/2012 14:30			
6/26/2012 6:55			

1/25/2012 21:55

2/6/2012 12:25

Repaired sewer
Adjusted schedule/method of preventive maintenance;Repaired sewer
Adjusted schedule/method of preventive maintenance; Enforcement action against FOG source
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance;Enforcement action against FOG source
Plan rehabilitation or replacement of sewer;Other (specify below)
Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance
Other (specify below)
Adjusted schedule/method of preventive maintenance



No No

No

Yes

No

No

No

Yes

No

No

No

No

N/A

N/A

N/A N/A N/A

None

N/A

N/A

N/A N/A

N/A

No

No

No

No

No No

No

No

No

Yes

No

No

Dockweiler
N/A
N/A
N/A
N/A
N/A
N/A
N/A
Long Roach
Long Beach N/A
Long Beach
N/A
N/A
N/A N/A
Long Beach west of the Belmont Pier to the mouth of the Los Angeles River.
N/A N/A
DI/A
N/A
N/A
N/A
N/A
N/A N/A
N/A
N/A

N/A

Ballona Creek

N/A

N/A

N/A

N/A

NA

N/A

N/A

N/A

N/A

N/A

N/A

None

N/A

N/A

Ballona Creek

N/A

Los Angeles River

N/A

None

Los Angeles River

N/A

N/A

N/A

N/A N/A

N/A

Los Angeles River

Ballona Creek

N/A

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Los Angeles River

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None

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N/A

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N/A N/A

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N/A

N/A

N/A

N/A

Biological indicator(s) - specify below
Not applicable to this spill
Not applicable to this spill
Biological indicator(s) - specify below
Biological indicator(s) - specify below Not applicable to this spill
Biological indicator(s) - specify below
Biological indicator(s) - specify below
Biological indicator(s) - specify below
Biological indicator(s) - specify below
Not applicable to this spill
Not applicable to this spill

Total Coliforms	E. coli	Enterococcus

Total Coliform E. Coli Enterococcus

Total Coliform E. Coli Enterococcus

Total Coliform E. Coli Enterococcus

E.Coli Enterococcus Total Coliforms Total Coliforms E. coli Enterococcus.

Total Coliform E. Coli Enterococcus

County Health Agency;Regional Water Quality Control Board
Not applicable to this spill
Not applicable to this spill
Regional Water Quality Control Board
Regional Water Quality Control Board Regional Water Quality Control Board
Regional Water Quality Control Board
Regional Water Quality Control Board Regional Water Quality Control Board
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Regional Water Quality Control Board
Not applicable to this spill
Not applicable to this spill



100534	1/25/2012 17:24
120674	2/2/2012 13:30
120961	2/18/2012 15:12
121453	3/13/2012 10:58
121603 121585	3/18/2012 14:02 3/17/2012 15:28
121584	3/17/2012 14:38
122164	4/12/2012 13:01
122341	4/19/2012 15:07
122841	5/12/2012 14:30
122041	3/12/2012 14.30
123455	6/14/2012 8:08
123645	6/22/2012 11:39



4SSO10450	Active	784287 Barry G. Berggren	Certified
4SSO10450	Active	784408 Barry G. Berggren	Certified
4SSO10450	Active	784511 Barry G. Berggren	Certified
4SSO10450	Active	785024 Barry G. Berggren	Certified
4SSO10450	Active	785025 Barry G. Berggren	Certified
4SSO10450	Active	785026 Barry G. Berggren	Certified
4SSO10450	Active	785087 Barry G. Berggren	Certified
4SSO10450	Active	785343 Barry G. Berggren	Certified
4SSO10450	Active	785375 Barry G. Berggren	Certified
4SSO10450	Active	785565 Barry G. Berggren	Certified
4SSO10450	Active	785689 Barry G. Berggren	Certified
4SSO10450	Active	785848 Barry G. Berggren	Certified
4SSO10450	Active	785988 Barry G. Berggren	Certified
4SSO10450	Active	786025 Barry G. Berggren	Certified
4SSO10450	Active	786061 Barry G. Berggren	Certified
4SSO10450	Active	786496 Barry G. Berggren	Certified
4SSO10450	Active	786584 Barry G. Berggren	Certified
4SSO10450	Active	786817 Barry G. Berggren	Certified
4SSO10450	Active	786827 Barry G. Berggren	Certified
4SSO10450	Active	786968 Barry G. Berggren	Certified
4SSO10450	Active	787042 Barry G. Berggren	Certified
4SSO10450	Active	787869 Barry G. Berggren	Certified
4SSO10450	Active	787870 Barry G. Berggren	Certified
4SSO10450	Active	787877 Barry G. Berggren	Certified
4SSO10450	Active	787987 Barry G. Berggren	Certified
4SSO10450	Active	788146 Barry G. Berggren	Certified
4SSO10450	Active	788197 Barry G. Berggren	Certified
4SSO10450	Active	788199 Barry G. Berggren	Certified
4SSO10450	Active	788203 Barry G. Berggren	Certified
4SSO10450	Active	788206 Barry G. Berggren	Certified
4SSO10450	Active	788767 Barry G. Berggren	Certified
4SSO10450	Active	788882 Barry G. Berggren	Certified
4SSO10450	Active	788884 Barry G. Berggren	Certified
4SSO10450	Active	789063 Barry G. Berggren	Certified
4SSO10450	Active	789068 Barry G. Berggren	Certified
4SSO10450	Active	789074 Barry G. Berggren	Certified
4SSO10450	Active	789188 Barry G. Berggren	Certified
4SSO10450	Active	789316 Barry G. Berggren	Certified
4SSO10450 4SSO10450	Active Active	789320 Barry G. Berggren 789480 Barry G. Berggren	Certified Certified
4SSO10450	Active	789529 Barry G. Berggren	Certified
4SSO10450	Active	789847 Barry G. Berggren	Certified
4SSO10450	Active	789954 Barry G. Berggren	Certified
4SSO10450	Active	790000 Barry G. Berggren	Certified
4SSO10450	Active	790101 Barry G. Berggren	Certified
4SSO10450	Active	790182 Barry G. Berggren	Certified
4SSO10450	Active	790183 Barry G. Berggren	Certified
4SSO10450	Active	790396 Barry G. Berggren	Certified
4SSO10450	Active	790497 Barry G. Berggren	Certified
4SSO10450	Active	790554 Barry G. Berggren	Certified
4SSO10450	Active	790824 Barry G. Berggren	Certified
4SSO10450	Active	791475 Barry G. Berggren	Certified
4SSO10450	Active	791476 Barry G. Berggren	Certified
4SSO10450	Active	791477 Barry G. Berggren	Certified
4SSO10450	Active	791478 Barry G. Berggren	Certified
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Los Angeles	124211
Los Angeles	867694
Los Angeles	810429
Los Angeles	923424
Los Angeles	530266
Los Angeles	447884
Los Angeles	381325
Los Angeles	279634
Los Angeles	988398
Los Angeles	149606
Los Angeles	598689
Los Angeles	271523
Los Angeles	945056
Los Angeles	543160
Los Angeles	480954
Los Angeles	228161
Los Angeles	638289
Los Angeles	565601
Los Angeles	751152
Los Angeles	107045
Los Angeles	132023
Los Angeles	410498
Los Angeles	365806
Los Angeles	778504
Los Angeles	827907
Los Angeles	432844
Los Angeles	137104
Los Angeles	310691
Los Angeles	929933
Los Angeles	489188
Los Angeles	468779
Los Angeles	826891
Los Angeles	971219
Los Angeles	776590
Los Angeles	913160
Los Angeles	921207
Los Angeles	711458
Los Angeles	968496
Los Angeles	480469
Los Angeles	873633
Los Angeles	575867
Los Angeles	577148
Los Angeles	477391
Los Angeles	431540
Los Angeles	431055
Los Angeles	109550
Los Angeles	588305
Los Angeles	395565
Los Angeles	775869
Los Angeles	210332
Los Angeles	881035
Los Angeles	415591
Los Angeles	889428
Los Angeles	974227
Los Angeles	256165

30-Jul-12	8/9/2012	9-Aug-12	8/9/2012
31-Jul-12	8/9/2012	9-Aug-12	8/9/2012
1-Aug-12	9/17/2012	17-Sep-12	9/17/2012
13-Aug-12	9/17/2012	17-Sep-12	9/17/2012
13-Aug-12	9/17/2012	17-Sep-12	9/17/2012
13-Aug-12	8/16/2012	16-Aug-12	8/16/2012
14-Aug-12	9/17/2012	17-Sep-12	9/17/2012
21-Aug-12	9/17/2012	17-Sep-12	9/17/2012
21-Aug-12	9/17/2012	17-Sep-12	9/17/2012
26-Aug-12	8/29/2012	29-Aug-12	8/29/2012
29-Aug-12	9/17/2012	17-Sep-12	9/17/2012
4-Sep-12	10/15/2012	15-Oct-12	10/15/2012
7-Sep-12	10/15/2012	15-Oct-12	10/15/2012
10-Sep-12	10/15/2012	15-Oct-12	10/15/2012
11-Sep-12	10/15/2012	15-Oct-12	10/15/2012
24-Sep-12	9/24/2012	15-Oct-12	10/15/2012
25-Sep-12	9/27/2012	1-Oct-12	10/1/2012
1-Oct-12	10/3/2012	3-Oct-12	10/3/2012
1-Oct-12	10/15/2012	14-Nov-12	11/14/2012
5-Oct-12	10/15/2012	14-Nov-12	11/14/2012
9-Oct-12	10/15/2012	14-Nov-12	11/14/2012
6-Nov-12	11/6/2012	7-Nov-12	11/7/2012
6-Nov-12	12/10/2012	12-Dec-12	12/12/2012
6-Nov-12	12/10/2012	12-Dec-12	12/12/2012
13-Nov-12	12/10/2012	12-Dec-12	12/12/2012
15-Nov-12	12/10/2012	12-Dec-12	12/12/2012
19-Nov-12	12/10/2012	12-Dec-12	12/12/2012
19-Nov-12	12/10/2012	12-Dec-12	12/12/2012
19-Nov-12	12/10/2012	12-Dec-12	12/12/2012
19-Nov-12	11/19/2012	12-Dec-12	12/12/2012
5-Dec-12	12/5/2012	22-Jan-13	1/22/2013
10-Dec-12	12/11/2012	12-Dec-12	12/12/2012
10-Dec-12	1/22/2013	22-Jan-13	1/22/2013
17-Dec-12	1/3/2013	22-Jan-13	1/22/2013
17-Dec-12	1/14/2013	22-Jan-13	1/22/2013
17-Dec-12	1/14/2013	22-Jan-13	1/22/2013
19-Dec-12	12/24/2012	26-Dec-12	12/26/2012
24-Dec-12	1/22/2013 12/24/2012	22-Jan-13	1/22/2013
24-Dec-12 27-Dec-12		22-Jan-13	1/22/2013
	1/22/2013	22-Jan-13 22-Jan-13	1/22/2013
31-Dec-12	1/14/2013 1/9/2013	22-Jan-13 14-Jan-13	1/22/2013 1/14/2013
8-Jan-13 9-Jan-13	2/5/2013	5-Feb-13	
9-Jan-13 9-Jan-13	2/5/2013	5-Feb-13	2/5/2013 2/5/2013
9-Jan-13 11-Jan-13	2/5/2013	5-Feb-13	
14-Jan-13	1/14/2013	5-Feb-13	2/5/2013 2/6/2013
14-Jan-13	1/14/2013	5-Feb-13	2/5/2013
16-Jan-13	1/22/2013	5-Feb-13	2/5/2013
18-Jan-13	2/5/2013	5-Feb-13	2/5/2013
18-Jan-13	2/5/2013	5-Feb-13	2/5/2013
28-Jan-13	2/5/2013	5-Feb-13	2/5/2013 2/5/2013
20-Jan-13 10-Feb-13	2/5/2013	12-Feb-13	2/12/2013
11-Feb-13	3/5/2013	5-Mar-13	3/5/2013
11-Feb-13	2/13/2013	5-Mar-13	3/5/2013 3/5/2013
11-Feb-13	3/5/2013	5-Mar-13	3/5/2013
	0,0,2010	o war-10	3/3/2013

Category 3	7	0
Category 3	35	35
Category 3	15	15
Category 3	23	23
Category 3	221	221
Category 1	109	15
Category 3	217	217
Category 3	144	0
	679	
Category 3		0
Category 1	1498	0
Category 3	24	0
Category 3	416	416
Category 3	22	0
Category 3	200	200
Category 3	29	0
Category 3	133	133
Category 1	161	0
Category 2	5537	5537
Category 3	74	74
Category 3	85	85
Category 3	201	201
- -	553	
Category 1		0
Category 3	45	45
Category 3	129	0
Category 3	35	35
Category 3	59	59
Category 3	61	61
Category 3	144	0
Category 3	115	115
Category 3	231	231
Category 3	49	49
Category 1	274	0
Category 3	159	159
Category 3	219	219
Category 3	3	3
Category 3	68	68
	598	121
Category 1	13	
Category 3		0
Category 3	361	361
Category 3	173	0
Category 3	113	113
Category 1	250	66
Category 3	212	212
Category 3	211	211
Category 3	112	112
Category 3	37	0
Category 3	71	71
Category 3	71	71
Category 3	273	273
Category 3	965	965
Category 3	88	88
	6126	6126
Category 2		
Category 3	210	210
Category 3	749	749
Category 3	27	0

0 No 0 No 0 No	No No No
0 No	No
0 No	No
94 Yes	No
0 No	Yes
0 No 0 No	No No
1498 Yes	No
0 No	No
161 No 0 No	Yes Yes
0 No	No.
0 No	Yes
0 No	No
553 Yes	Yes
0 No	No
0 No	No
0 No	No
0 No 0 No	Yes No
0 No	No
0 No	No
0 No	No
0 No	Yes
274 No	Yes
0 No	Yes
0 No 0 No	Yes
0 No 0 No	No No
477 Yes	Yes
0 No	No
0 No	Yes
0 No	No
0 No	No
184 No	Yes
0 No	No
0 No 0 No	No No
0 No	No
0 No 0 No	Yes No
0 No	No.
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Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe

Yes

Not Applicable - Spill did not reach a separate storm drainpipe Yes

Not Applicable - Spill did not reach a separate storm drainpipe No

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No

Yes

Yes

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No

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Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe 1757 North Vista Del Mar Avenue

I/S Concord Street & Estrada Street

4926 North Louise Avenue

3914 North Benedict Canyon Drive

6800 North White Oak Avenue

140 East Hurricane Street

Intersection of 20th Street & Naomi Avenue

2086 North Westridge Road

244 South Canyon View Drive

12253 West Valleyheart Drive

11766 West Pico Boulevard

3565 South Tilden Avenue

1035 North Rampart Boulevard

20987 West Puente Road

475 South Avenue 60

1333 South Beverly Glen Boulevard

1001 South Gayley Avenue

620 North Chautaqua Boulevard

21351 West Rios Street

700 North Nimes Road

1031 South New Hampshire Avenue

522 South Sepulveda Boulevard

4727 West Beverly Boulevard

2341 North Live Oak Drive East

6710 South La Tijera Boulevard

15572 West Del Gado Place

4244 North Verdugo Road

8123 Sinaloa Road

110 North Glenroy Avenue

1830 North Taft Avenue

633 South Arden Boulevard

9440 West Cherokee Lane

4266 North Levitt Lane

1103 North Avenue 64

615 South Rossmore Avenue

3617 West Jefferson Boulevard

10917 West Exposition Boulevard

501 North Bienveneda Avenue

501 North Bienveneda Avenue

2634 North Astral Drive

5424 West Franklin Avenue

1853 North Coldwater Canyon Drive

2445 West Washington Boulevard

15045 West Sunset Boulevard

1059 South Windsor Boulevard

3270 West Descanso Drive

4143 South Van Ness Avenue

9944 North Independence Avenue

201 South Beverly Glen Boulevard

1750 South Longwood Avenue

1743 North Franklin Canyon Drive

4724 North Kester Avenue

3043 North Ellington Drive

1220 South Olive Street

1861 North Wilton Place

34.103126	-118.323977 Los Angeles
34.021719	-118.207485 Los Angeles
34.159011	-118.509782 Los Angeles
34.141216	-118.43265 Los Angeles
34.194064	-118.518578 Los Angeles
33.975912	-118.460949 Los Angeles
34.021823	-118.249064 Los Angeles
34.073633	-
	-118.501525 Los Angeles
34.053323	-118.483575 Los Angeles
34.143831	-118.400858 Los Angeles
34.030344	-118.447159 Los Angeles
34.01847	-118.41808 Los Angeles
34.078506	-118.270588 Los Angeles
34.151307	-118.589952 Los Angeles
34.106048	-118.18432 Los Angeles
34.063956	-118.427073 Los Angeles
34.06176	-118.447885 Los Angeles
34.039086	-118.518111 Los Angeles
34.149719	-118.594748 Los Angeles
34.089525	-118.440008 Los Angeles
34.051759	-118.292655 Los Angeles
34.065484	-118.459473 Los Angeles
34.076235	-118.312488 Los Angeles
34.04054	-118.310307 Los Angeles
33.977745	-118.370354 Los Angeles
34.143403	-118.473052 Los Angeles
34.128606	-118.232434 Los Angeles
33.961207	-118.4411 Los Angeles
34.075445	_
	-118.459523 Los Angeles
34.1104054	-118.310307 Los Angeles
34.062789	-118.3258 Los Angeles
34.111041	-118.399824 Los Angeles
34.147374	-118.453018 Los Angeles
34.121737	-118.177254 Los Angeles
34.063279	-118.327633 Los Angeles
34.025676	-118.335718 Los Angeles
34.036674	-118.426842 Los Angeles
34.044358	-118.540909 Los Angeles
34.044364	-118.540912 Los Angeles
34.117379	-118.357864 Los Angeles
34.105355	-118.308175 Los Angeles
34.105102	-118.40551 Los Angeles
34.040177	-118.316088 Los Angeles
34.045093	-118.522927 Los Angeles
34.053985	-118.326256 Los Angeles
34.083289	-118.275645 Los Angeles
34.008577	-118.317106 Los Angeles
34.251346	-118.590757 Los Angeles
34.079828	-118.434364 Los Angeles
34.043007	-118.344031 Los Angeles
34.102648	-118.416793 Los Angeles
34.156443	-118.457052 Los Angeles
34.125487	-118.350837 Los Angeles
34.038636	-118.262405 Los Angeles
34.105351	-118.313651 Los Angeles

Residential area

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Commercial area

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Other (specify below) Unpaved surface Unpaved surface; Other (specify below) Surface water Street/curb and gutter; Other (specify below) Other (specify below) Other paved surface Other (specify below) Street/curb and gutter Other (specify below) Separate storm drain Other (specify below) Unpaved surface Other (specify below) Other (specify below) Other (specify below) Unpaved surface Other (specify below) Unpaved surface Other (specify below) Unpaved surface; Other (specify below) Building or structure Other (specify below) Other (specify below) Other (specify below) Other (specify below)

Other paved surface; Other (specify below)

The crew was able to establish containment and the entire backup amount soaked into the carpet of the residence.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment, and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. It was estimated that approximately 109 gallons of sewage leaked from the maintenance vault. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste.

The entire back up amount soaked into the ground.

The entire back up amount entered an adjacent City of Los Angeles culvert, which is tributary to the Los Angeles River.

The entire backup amount dried up on the street.

The crew was able to establish containment and subsequently the entire backup amount was returned to the system.

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Ballona Creek.

The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Santa Monica C. The crew was able to establish containment in the bathroom, and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to Ballona Creek.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The entire back up amount soaked into the ground.

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount entered a Los Angeles County catch basin which is tributary to Ballona Creek.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish partial containment and approximately 121 gallons of sewage was returned to the sewer so The entire back up amount soaked into the ground.

The majoirty of the back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Las Pul The entire backup amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. It was estimated that approximately 250 gallons of sewage backed out of the sewer as a result of the blockage. The crew. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount soaked into the gr. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount was contained within the property and was returned to the sewer system by a private contract. The entire backup amount was contained within the subject property and it was the returned to the sewer system by a private crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste.

7/27/2012 16:30	7/27/2012 16:30	7/27/2012 17:25	7/27/2012 18:30
7/31/2012 9:03	7/31/2012 9:03	7/31/2012 9:17	7/31/2012 9:37
8/1/2012 10:10	8/1/2012 10:10	8/1/2012 10:33	8/1/2012 10:40
8/10/2012 10:17	8/10/2012 10:17	8/10/2012 10:39	8/10/2012 10:49
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8/13/2012 3:15	8/13/2012 3:15	8/13/2012 3:15	8/13/2012 3:53
8/9/2012 8:20	8/9/2012 8:20	8/9/2012 9:00	8/9/2012 9:20
8/20/2012 10:41	8/20/2012 10:41	8/20/2012 11:20	8/20/2012 11:31
8/21/2012 10:55	8/21/2012 10:55	8/21/2012 11:40	8/21/2012 11:54
8/25/2012 11:38	8/25/2012 11:38	8/25/2012 12:10	8/25/2012 12:45
8/9/2012 8:09	8/9/2012 8:09	8/9/2012 8:26	8/9/2012 8:43
9/2/2012 11:40	9/2/2012 11:40	9/2/2012 11:48	9/2/2012 12:30
9/7/2012 9:22	9/7/2012 9:22	9/7/2012 10:05	9/7/2012 10:54
9/8/2012 16:15	9/8/2012 16:15	9/8/2012 17:25	9/8/2012 17:35
9/10/2012 22:45	9/10/2012 22:45	9/10/2012 23:00	9/10/2012 23:18
9/22/2012 12:40	9/22/2012 12:40	9/22/2012 12:50	9/22/2012 13:15
9/25/2012 10:50	9/25/2012 10:50	9/25/2012 11:11	9/25/2012 11:18
10/1/2012 7:52	10/1/2012 7:52	10/1/2012 8:38	10/1/2012 8:58
10/1/2012 9:54	10/1/2012 9:54	10/1/2012 10:25	10/1/2012 10:35
10/4/2012 14:42	10/4/2012 14:42	10/4/2012 15:05	10/4/2012 15:24
10/7/2012 19:10	10/7/2012 19:10	10/7/2012 19:58	10/7/2012 20:20
11/2/2012 17:56	11/2/2012 17:56	11/2/2012 19:35	11/2/2012 19:47
11/4/2012 10:32	11/4/2012 10:32	11/4/2012 10:33	11/4/2012 10:50
11/5/2012 8:35	11/5/2012 8:35	11/5/2012 9:00	11/5/2012 9:20
11/11/2012 12:40	11/11/2012 12:40	11/11/2012 13:00	11/11/2012 13:28
11/15/2012 9:43	11/15/2012 9:43	11/15/2012 10:02	11/15/2012 10:12
11/16/2012 20:35	11/16/2012 20:35	11/16/2012 21:00	11/16/2012 21:05
11/18/2012 10:10	11/18/2012 10:10	11/18/2012 10:45	11/18/2012 11:00
11/19/2012 8:48	11/19/2012 8:48	11/19/2012 9:24	11/19/2012 9:34
11/16/2012 10:20	11/16/2012 10:20	11/16/2012 10:21	11/16/2012 11:00
12/4/2012 10:15	12/4/2012 10:15	12/4/2012 10:34	12/4/2012 10:39
12/7/2012 8:47	12/7/2012 8:47	12/7/2012 9:35	12/7/2012 9:42
12/7/2012 9:11	12/7/2012 9:11	12/7/2012 9:37	12/7/2012 9:46
12/14/2012 7:49	12/14/2012 7:49	12/14/2012 8:35	12/14/2012 8:49
12/14/2012 11:29	12/14/2012 11:29	12/14/2012 11:29	12/14/2012 11:45
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12/28/2012 23:00	12/28/2012 23:00	12/28/2012 23:30	12/28/2012 23:40
1/8/2013 8:04	1/8/2013 8:04	1/8/2013 8:38	1/8/2013 8:41
1/8/2013 20:18	1/8/2013 20:18	1/8/2013 20:30	1/8/2013 20:40
1/9/2013 11:16	1/9/2013 11:16	1/9/2013 11:50	1/9/2013 12:07
1/10/2013 14:30	1/10/2013 14:30	1/10/2013 14:31	1/10/2013 16:45
1/11/2013 11:05	1/11/2013 11:05	1/11/2013 11:35	1/11/2013 14:00
1/12/2013 16:15	1/12/2013 16:15	1/12/2013 16:53	1/12/2013 17:25
1/16/2013 8:40	1/16/2013 8:40	1/16/2013 9:08	1/16/2013 9:15
1/17/2013 17:15	1/17/2013 17:15	1/17/2013 18:15	1/17/2013 18:50
1/18/2013 10:53	1/18/2013 10:53	1/18/2013 11:24	1/18/2013 11:40
1/26/2013 10:15	1/26/2013 10:15	1/26/2013 10:40	1/26/2013 11:00
2/9/2013 13:30	2/9/2013 13:30	2/9/2013 13:45	2/9/2013 14:15
2/6/2013 8:41	2/6/2013 8:41	2/6/2013 10:00	2/6/2013 10:45
2/6/2013 23:15	2/6/2013 23:15	2/6/2013 23:20	2/6/2013 23:30
2/7/2013 10:30	2/7/2013 10:30	2/7/2013 10:36	2/7/2013 10:49

Pipe structural problem/failure

Root intrusion

Root intrusion

Root intrusion

Grease deposition (FOG)

Pipe structural problem/failure

Debri-General

Root intrusion

Root intrusion

Grease deposition (FOG)

Pipe structural problem/failure

Pipe structural problem/failure

Grease deposition (FOG)

Root intrusion

Debri-General

Root intrusion

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Debri-Rags

Root intrusion

Grease deposition (FOG)

Root intrusion

Grease deposition (FOG)

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Debri-General

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Root intrusion

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Debri-General

Grease deposition (FOG)

Debri-General

Debri-General

Root intrusion

Root intrusion

Root intrusion

Grease deposition (FOG)

Root intrusion

Root intrusion

Root intrusion

Pipe structural problem/failure

Debri-General

Root intrusion

Grease deposition (FOG)

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Root intrusion

A Private Contractor pumped concrete slurry into the sewer line.
The initial crew arrived at 9:37 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t

Main Main Main Main Main Other (specify below) Main Main

Main Main Inside maintennace vault

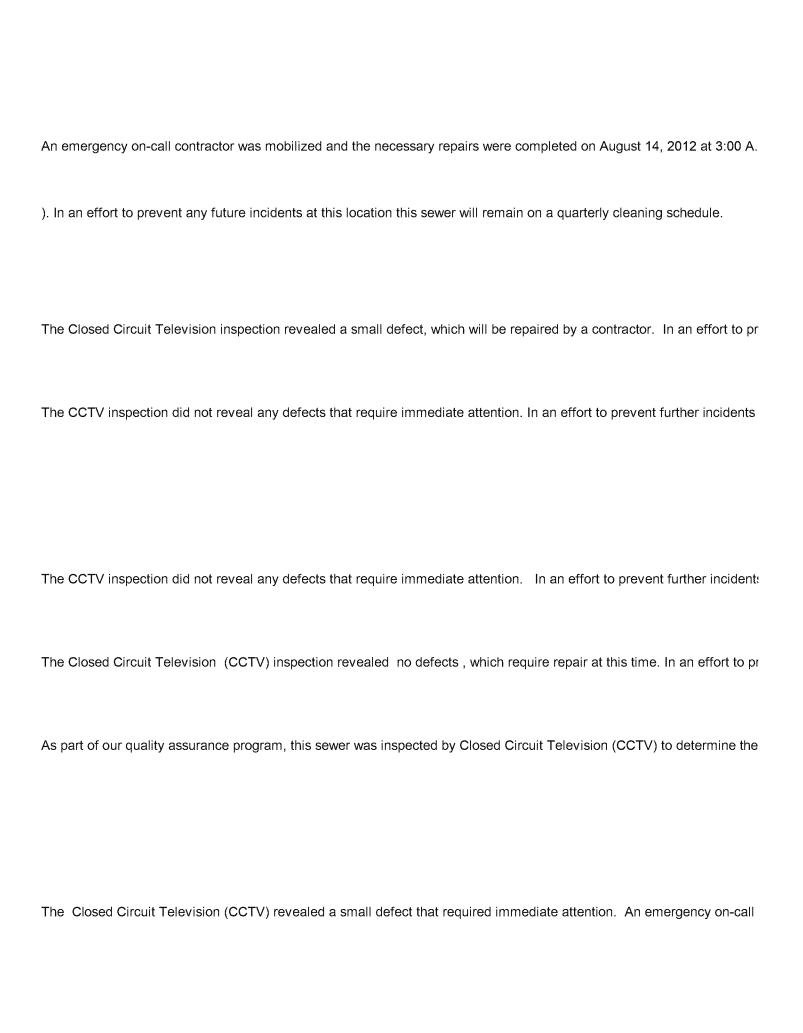
- 6 VCP
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- 10 VCP
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- 8 CIP
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- 8 Concrete
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- 6 Concrete
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Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause;Re
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Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
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The initial crew arrived at 5:25 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due. The initial crew arrived at 9:17 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:33 A.M. and discovered a 10-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 10:39 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:56 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t On Monday, August 13, 2012 at 3:15 A.M. the Wastewater Collection Systems Division (WCSD) was responding to a pov The initial crew arrived at 9:00 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:20 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:40 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 12:10 P.M. and discovered a 10-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 8:26 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:40 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:05 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 5:25 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:00 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 12:50 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:11 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 8:38 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:25 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 3:05 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t On Sunday, October 7, 2012, at 7:10 PM., the Wastewater Collection Systems Division (WCSD) received a report of a se The initial crew arrived at 7:35 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 10:33 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:00 A.M. and discovered an 6-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 3:20 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:02 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:00 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:45 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 9:24 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t It was determined that a WCSD crew, while performing preventive maintenance at 1830 North Taft Ave (593-4G), created The initial crew arrived at 10:34 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:35 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 9:37 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 8:35 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:29 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 5:17 P.M. and discovered a 10-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:58 A.M. and discovered an 15-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 8:02 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 9:21 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 10:24 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:30 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 8:38 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 8:30 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:50 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 2:31 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:35 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 4:53 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:08 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 6:15 P.M. and discovered a 10-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:24 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:40 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 1:30 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:00 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:20 P.M. and discovered a 14-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 10:36 P.M and discovered an 6-inch mainline sewer serving the referenced area backed up to a

8/14/2012 3:00			
8/29/2012 10:33			
9/26/2012 5:43 10/2/2012 1:13			
11/5/2012 14:02			
12/11/2012 4:40			
12/26/2012 10:05			
1/8/2013 23:41			
2/11/2013 8:49			

Repaired sewer
Adjusted schedule/method of preventive maintenance;Enforcement action against FOG source
Other (specify below) Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance
Other (specify below)
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance;Repaired sewer



No No Yes No No No No Yes No

None

N/A

NA NA

N/A

N/A

N/A

N/A

N/A

No No No No No No No No No

N/A

N/A

N/A

N/A

Venice Beach

N/A

N/A

Long Beach

N/A

N/A

N/A

Dockweiler Beach

N/A

Dockweiler

N/A

N/A

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N/A

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NA

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NA

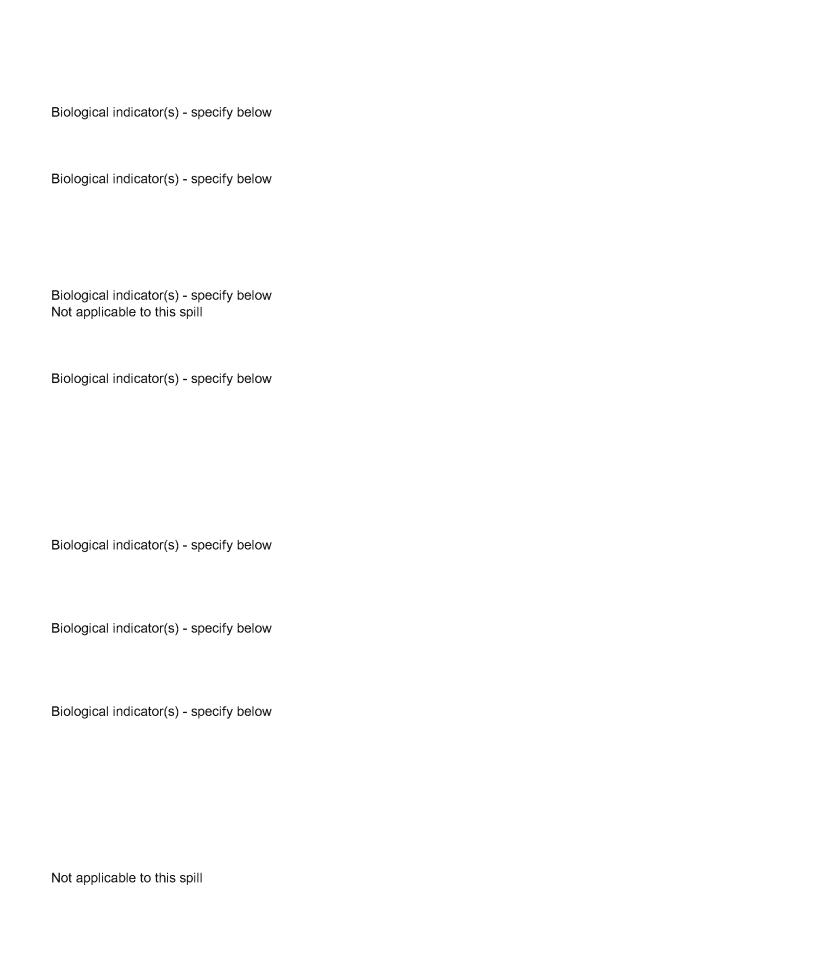
NA

N/A

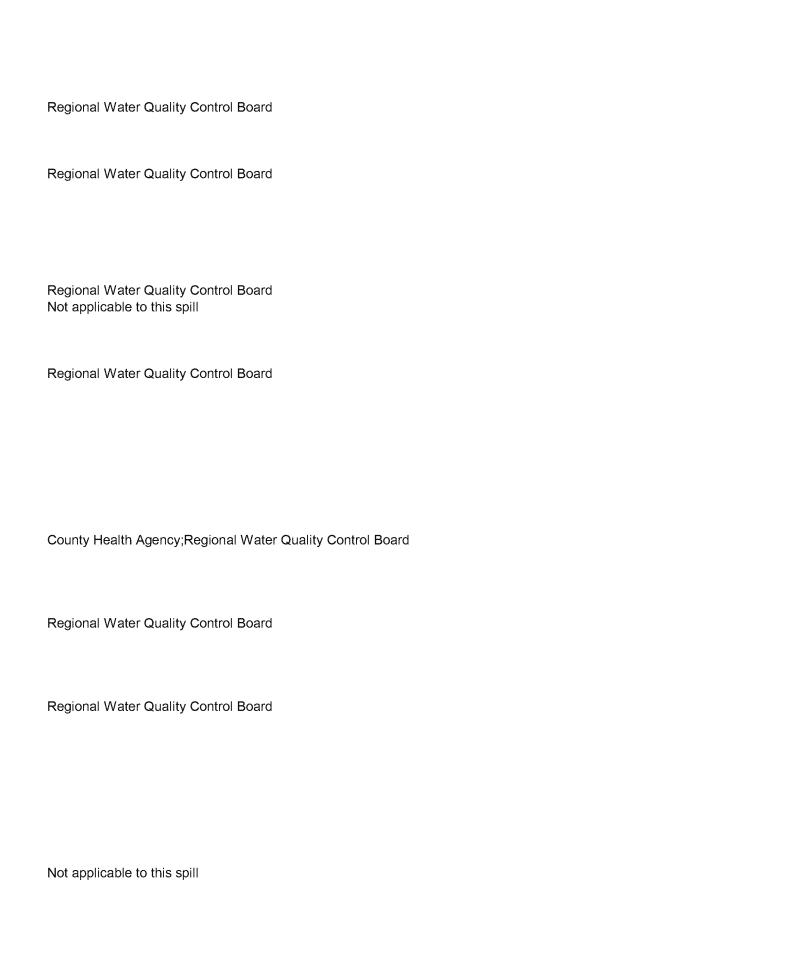
N/A

N/A N/A N/A N/A N/A Ballona Creek, Venice Canal N/A N/A Los Angeles River N/A N/A N/A N/A N/A Ballona Creek N/A N/A N/A N/A Ballona Creek N/A N/A N/A N/A N/A N/A N/A N/A N/A NA N/A N/A N/A Ballona Creek N/A N/A N/A Ballona Creek N/A N/A N/A N/A NA NA N/A N/A NA

NA N/A N/A



Total Coliform E-Coli Enterococcus
Total Coliforms E. coli Enterococcus
Total Coliform, E. Coli Enterococcus
Total Coliform E.Coli Enterococcus
Total Coliforms, E. coli Enterococcus
Total Coliforms E. Coli Enterococcus
Total Coliform E. Coli Enterococcus







124753	8/13/2012 7:25
125070	8/25/2012 13:02
125768 125900	9/25/2012 12:02 10/1/2012 9:50
126649	11/2/2012 20:26
127529	12/10/2012 7:07
127748	12/19/2012 12:50
130153	1/8/2013 10:04
130865	2/9/2013 15:48

4SSO10450	Active	791518 Barry G. Berggren	Certified
4SSO10450	Active	791682 Barry G. Berggren	Certified
4SSO10450	Active	791844 Barry G. Berggren	Certified
4SSO10450	Active	791999 Barry G. Berggren	Certified
4SSO10450	Active	792115 Barry G. Berggren	Certified
4SSO10450	Active	792262 Barry G. Berggren	Certified
4SSO10450	Active	792359 Barry G. Berggren	Certified
4SSO10450	Active	792360 Barry G. Berggren	Certified
4SSO10450	Active	792379 Barry G. Berggren	Certified
4SSO10450	Active	792527 Barry G. Berggren	Certified
4SSO10450	Active	792759 Barry G. Berggren	Certified
4SSO10450	Active	792936 Barry G. Berggren	Certified
4SSO10450			Certified
	Active	792946 Barry G. Berggren	
4SSO10450	Active	793029 Barry G. Berggren	Certified
4SSO10450	Active	793070 Barry G. Berggren	Certified
4SSO10450	Active	793082 Barry G. Berggren	Certified
4SSO10450	Active	793114 Barry G. Berggren	Certified
4SSO10450	Active	793227 Barry G. Berggren	Certified
4SSO10450	Active	793359 Barry G. Berggren	Certified
4SSO10450	Active	793360 Barry G. Berggren	Certified
4SSO10450	Active	793365 Barry G. Berggren	Certified
4SSO10450	Active	793540 Barry G. Berggren	Certified
4SSO10450	Active	793639 Barry G. Berggren	Certified
4SSO10450	Active	793678 Barry G. Berggren	Certified
4SSO10450	Active	793680 Barry G. Berggren	Certified
4SSO10450	Active	793876 Barry G. Berggren	Certified
4SSO10450	Active	793931 Barry G. Berggren	Certified
4SSO10450	Active	793933 Barry G. Berggren	Certified
4SSO10450	Active	794008 Barry G. Berggren	Certified
4SSO10450	Active	794010 Barry G. Berggren	Certified
4SSO10450	Active	794030 Barry G. Berggren	Certified
4SSO10450	Active	794101 Barry G. Berggren	Certified
4SSO10450	Active	794103 Barry G. Berggren	Certified
4SSO10450	Active	794104 Barry G. Berggren	Certified
4SSO10450	Active	794109 Barry G. Berggren	Certified
4SSO10450	Active	794132 Barry G. Berggren	Certified
4SSO10450	Active	794161 Barry G. Berggren	Certified
4SSO10450	Active	794172 Barry G. Berggren	Certified
4SSO10450	Active	794224 Barry G. Berggren	Certified
4SSO10450	Active	794225 Barry G. Berggren	Certified
4SSO10450	Active	794295 Barry G. Berggren	Certified
4SSO10450	Active	794529 Barry G. Berggren	Certified
4SSO10450	Active	794585 Barry G. Berggren	Certified
4SSO10450	Active	794587 Barry G. Berggren	Certified
4SSO10450	Active	794651 Barry G. Berggren	Certified
4SSO10450	Active	794709 Barry G. Berggren	Certified
4SSO10450	Active	794754 Barry G. Berggren	Certified
4SSO10450	Active	794784 Barry G. Berggren	Certified
4SSO10450	Active	794849 Barry G. Berggren	Certified
4SSO10450	Active	795323 Barry G. Berggren	Certified
4SSO10450	Active	795390 Barry G. Berggren	Certified
4SSO10450	Active	795479 Barry G. Berggren	Certified
4SSO10450	Active	795624 Barry G. Berggren	Certified
4SSO10450 4SSO10450	Active		Certified
4SSO10450 4SSO10450	Active	795628 Barry G. Berggren 795954 Barry G. Berggren	Certified
4330 10430	ACTIVE	190904 Daily G. Delygiell	Certified

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Los Angeles	746103
Los Angeles	250948
Los Angeles	359140
Los Angeles	972003
Los Angeles	502834
Los Angeles	371444
Los Angeles	509718
Los Angeles	600843
Los Angeles	288423
Los Angeles	263118
Los Angeles	860365
Los Angeles	737210
Los Angeles	664967
Los Angeles	583364
Los Angeles	102930
Los Angeles	613690
Los Angeles	174608
Los Angeles	563665
Los Angeles	433133
Los Angeles	679251
Los Angeles	205219
Los Angeles	834714
Los Angeles	174969
Los Angeles	814910
Los Angeles	275430
Los Angeles	710172 170278
Los Angeles	499341
Los Angeles Los Angeles	801182
Los Angeles Los Angeles	325817
Los Angeles Los Angeles	661771
Los Angeles Los Angeles	278370
Los Angeles	691388
Los Angeles	775315
Los Angeles	966657
Los Angeles	923648
Los Angeles	553572
Los Angeles	576187
Los Angeles	526104
Los Angeles	396740
Los Angeles	253665
Los Angeles	367690
Los Angeles	854855
Los Angeles	655682
Los Angeles	695170
Los Angeles	590475
Los Angeles	260152
Los Angeles	662415
Los Angeles	625966
Los Angeles	860956
Los Angeles	175122
Los Angeles	580274
Los Angeles	177348
Los Angeles	286847
Los Angeles	679908

11-Feb-13	3/5/2013	5-Mar-13	3/5/2013
14-Feb-13	3/5/2013	5-Mar-13	3/5/2013
20-Feb-13	3/5/2013	5-Mar-13	3/5/2013
25-Feb-13	3/5/2013	5-Mar-13	3/5/2013
26-Feb-13	3/5/2013	5-Mar-13	3/5/2013
1-Mar-13	4/2/2013	15-Apr-13	4/15/2013
5-Mar-13	4/15/2013	15-Apr-13	4/15/2013
5-Mar-13	4/2/2013	15-Apr-13	4/15/2013
6-Mar-13	3/7/2013	7-Mar-13	3/7/2013
11-Mar-13	3/14/2013	14-Mar-13	3/14/2013
20-Mar-13	3/20/2013	15-Apr-13	4/15/2013
26-Mar-13	4/15/2013	15-Apr-13	4/15/2013
27-Mar-13	4/15/2013	15-Apr-13	4/15/2013
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1-Apr-13	5/7/2013	8-May-13	5/8/2013
2-Apr-13	5/7/2013	8-May-13	5/8/2013
8-Apr-13	5/7/2013	8-May-13	5/8/2013
12-Apr-13	5/7/2013	8-May-13	5/8/2013
12-Apr-13	5/7/2013	8-May-13	5/8/2013
15-Apr-13	5/7/2013	8-May-13	5/8/2013
22-Apr-13	5/7/2013	8-May-13	5/8/2013
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13-May-13	6/3/2013	6-Jun-13	6/6/2013
13-May-13	6/6/2013	6-Jun-13	6/6/2013
14-May-13	5/21/2013	6-Jun-13	6/6/2013
15-May-13	5/15/2013	6-Jun-13	6/6/2013
16-May-13	5/20/2013	21-May-13	5/21/2013
16-May-13	5/20/2013	21-May-13	5/21/2013
20-May-13	6/6/2013	6-Jun-13	6/6/2013
28-May-13	6/3/2013	6-Jun-13	6/6/2013
30-May-13	6/3/2013	3-Jun-13	6/3/2013
30-May-13	6/3/2013	6-Jun-13	6/6/2013
3-Jun-13	7/10/2013	10-Jul-13	7/10/2013
4-Jun-13	7/10/2013	10-Jul-13	7/10/2013
4-Jun-13	6/6/2013	7-Jun-13	6/7/2013
5-Jun-13	7/10/2013	10-Jul-13	7/10/2013
6-Jun-13	7/10/2013	10-Jul-13	7/10/2013
10-Jun-13	6/14/2013	14-Jun-13	6/14/2013
11-Jun-13	6/14/2013	14-Jun-13	6/14/2013
13-Jun-13	7/10/2013	10-Jul-13	7/10/2013
17-Jun-13	7/10/2013	10-Jul-13	7/10/2013
17-Jun-13	7/11/2013	11-Jul-13	7/11/2013
24-Jun-13	7/10/2013	10-Jul-13	7/10/2013

Category 3	225	225
Category 3	46	46
Category 3	69	69
Category 3	43	43
Category 3	698	698
Category 3	252	0
Category 3	390	0
Category 3	59	59
Category 2	15466	15466
Category 2	8222	0
Category 3	47	0
Category 3	374	374
Category 3	208	208
Category 3	30	30
Category 3	199	0
Category 3	124	0
Category 3	67	0
Category 3	50	0
Category 3	169	0
Category 3	493	493
Category 3	273	273
Category 3	264	264
Category 3	122	122
Category 3	74	74
Category 3	100	0
Category 3	200	0
Category 3	50	50
Category 3	5	0
Category 1	5322	0
Category 3	25	0
Category 3	22	0
Category 1	2045	0
Category 3	283	283
Category 3	25	25
Category 3	499	499
Category 3	53	0
Category 3	544	0
Category 3	28	0
Category 2	11819	0
Category 2	1231	0
Category 3	71	71
Category 3	114	0
Category 1	7281	1500
Category 3	61	0
Category 3	90	90
Category 3	56	0
	125	0
Category 3		
Category 3	20 203	303 0
Category 3		203
Category 1	1273	1141
Category 1	130	0
Category 3	437	437
Category 3	62	62
Category 3	15	0
Category 3	630	100

0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	Yes
0 No	No
0 No	Yes
0 No	No
5322 Yes	Yes
0 No	No
0 No	No
2045 No	Yes
0 No	No
0 No	Yes
0 No	Yes
0 No	No
0 No	No
2781 Yes	No
0 No	Yes
0 No	No
0 No	No
132 No	Yes
130 No	Yes
0 No	No

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No

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9177 North Vena Avenue

14742 West McKendree Avenue

6256 South Fairfax Avenue

1310 South 12th Avenue

13023 West Greenleaf Street

10833 West Chalon Drive

3701 North Woodcliff Road

1737 North Whitley Avenue

8001 South Lincoln Boulevard

811 North Vendome Street

11011 West Houston Street

11701 West Osborne Street

860 South Wooster Street

2381 North Nichols Canyon Road

9435 Lloydcrest Drive

4730 North Griffith Park Boulevard

2132 North Meadow Valley Terrace

1122 Kenter Avenue

2920 North Lake Hollywood Drive

1136 South Shenandoah Street

10345 West Pico Boulevard

1653 South Abbott Kinney Boulevard

I/S Doheny Drive and Shoreham Drive

1460 Doheny Drive

4631 North Louise Avenue

6133 East Tipton Way

3211 West Fernwood Avenue

7500 North Woodlake Avenue

9320 South Lincoln Boulevard

17250 West Sunset Boulevard

7500 North Woodlake Avenue

717 North Hanley Avenue

5630 Manchester Avenue

8751 North Valley Circle Boulevard

600 North Saltair Avenue

10623 North Wilsey Avenue

932 West Hanley Avenue

2229 North Laurel Canyon Boulevard

1825 North Laurel Canyon

1425 North Broadway

859 North Hoover Avenue

4062 North Riverton Avenue

1460 North Doheny Drive

2157 West 77 Street

11202 West Canton Drive

1423 Nor th San Ysidro Drive

I/S Rotary Drive and Fall Avenue

5135 North Orrville Avenue

3047 South Greenfield Avenue

1690 North Coldwater Canyon Drive

10877 West Rose Avenue

2658 North Nottingham Avenue

1865 North Westridge Road

2500 Sullivan Canyon Road

33.989474	-118.345713 Los Angeles
34.236433	-118.415478 Los Angeles
34.052363	-118.521146 Los Angeles
	-
33.983183	-118.360712 Los Angeles
34.0472	-118.324503 Los Angeles
34.14389	-118.416701 Los Angeles
34.084385	-118.455013 Los Angeles
34.137188	-118.467502 Los Angeles
34.102769	-118.333663 Los Angeles
33.964921	-118.423476 Los Angeles
34.081628	-118.276563 Los Angeles
34.160179	-118.371109 Los Angeles
34.282295	-118.371287 Los Angeles
34.061209	-118.382048 Los Angeles
34.116338	-
	-118.36099 Los Angeles
34.10101	-118.403243 Los Angeles
34.145891	-118.294923 Los Angeles
34.099836	-118.271321 Los Angeles
34.077604	-118.491338 Los Angeles
34.128063	-118.336134 Los Angeles
34.055995	
	-118.381325 Los Angeles
34.048124	-118.414875 Los Angeles
33.989261	-118.462685 Los Angeles
34.09133	-118.389741 Los Angeles
34.097494	-118.390444 Los Angeles
34.153163	-118.510055 Los Angeles
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34.090831	-118.271456 Los Angeles
34.205987	-118.632108 Los Angeles
33.956742	-118.415915 Los Angeles
34.042607	-118.55374 Los Angeles
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34.071311	-118.487998 Los Angeles
33.959795	-118.379464 Los Angeles
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34.324266	-118.642493 Los Angeles
34.072126	-118.476351 Los Angeles
34.26221	-118.297323 Los Angeles
34.075164	-118.486569 Los Angeles
34.110274	-118.372501 Los Angeles
34.104428	-118.36624 Los Angeles
34.071372	-118.22932 Los Angeles
34.086966	-118.284714 Los Angeles
34.143811	-118.365322 Los Angeles
34.097496	-118.390444 Los Angeles
33.96999	-118.31777 Los Angeles
34.135066	-118.376791 Los Angeles
34.098383	-118.422711 Los Angeles
	-
34.092699	-118.268269 Los Angeles
34.163898	-118.644963 Los Angeles
34.028667	-118.425222 Los Angeles
34.101478	-118.40621 Los Angeles
34.024585	-118.417987 Los Angeles
34.115312	-118.300004 Los Angeles
34.067782	-118.49899 Los Angeles
34.080213	-118.512748 Los Angeles
34.000213	-110.512146 LOS Angeles

Residential area

Residential area

Residential area

Residential area

Mixed use area

Residential area

Residential area

Residential area

Mixed use area

Commercial area

Residential area

Mixed use

Residential area

Residential area

Residential area

Residential area

Mixed Use area

Residential area

Residential area

Mixed Use area

Residential area

Mixed use area

Mixed use area

Mixed Use area

Residential area

Residential area

Residential area

Residential area

Residential area

Commercial area

Residential area Residential area

Open space area



Building or structure

Manhole

Manhole

Building or structure

Building or structure

Manhole

Building or structure

Manhole

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Building or structure

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Manhole

Manhole

Manhole

Other sewer system structure

Manhole

Manhole

Manhole

Building or structure

Manhole

Manhole

Building or structure

Building or structure

Manhole

Manhole

Other (specify)

Manhole

Manhole

Manhole

Manhole

Building or structure

Manhole

Manhole

Manhole

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Manhole

Manhole

Manhole

Building or structure; Manhole

Manhole

Building or structure

Manhole

Building or structure

Manhole



Building or structure Other (specify below) Other (specify below) Unpaved surface; Other (specify below) Other (specify below) Unpaved surface Other (specify below) Other (specify below) Other (specify below) Other (specify below) Unpaved surface Other (specify below) Other (specify below) Other (specify below) Other paved surface Street/curb and gutter Other (specify below) Other (specify below) Other paved surface; Other (specify below) Unpaved surface Other (specify below) Unpaved surface; Other (specify below) Separate storm drain; Street/curb and gutter; Other (specify below) Unpaved surface Street/curb and gutter Beach Other (specify below) Street/curb and gutter Other (specify below) Street/curb and gutter Unpaved surface Street/curb and gutter: Other (specify below) Other (specify below) Other (specify below) Other (specify below) Unpaved surface Other (specify below) Street/curb and gutter; Other (specify below) Other (specify below) Unpaved surface Separate storm drain; Street/curb and gutter; Other (specify below) Other (specify below) Other (specify below) Other (specify below) Other (specify below)

Other (specify below) Other (specify below) Other (specify below) Other (specify below) The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount entered a catch basin, which is tributary to the Portero Canyon Low Flow Diversion Plant.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire spill was contained within the property and subsequently they returned the entire back up amount to the sewer

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount was contained within the lower level of the property and was returned to the sewer system by a The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Ballona Wetland The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The entire backup amount soaked into the ground

The entire back up amount soaked into the ground.

The entire back up amount soaked into the ground.

The enitre backup amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

It was estimated that approximately 5,322 gallons of sewage backed out of the sewer as a result of the blockage. The cre The entire back up amount soaked into the ground.

The entire back up amount soaked into the ground.

The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Los Angeles Riv The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste

The entire backup amount was contained within a DWP vault and was returned to the sewer system.

The entire back up amount dried up on the street.

The entire back up amount soaked into the ground.

The entire back up amount soaked into the ground.

The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to Ballona Creek.

The entire amount entered a City catch basin, which is tributary to Ballona Creek.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire amount of the spill soaked into the ground

It was estimated that approximately 7,281 gallons of sewage backed out of the sewer as a result of the partial blockage. Very the entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground

The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to Ballona Creek The entire back up amount soaked into the ground.

The crew was able to establish containment, and subsequently the entire back up amount was returned to the sewer system It was estimated that approximately 1,273 gallons of sewage backed out of the sewer as a result of the blockage. Crews value The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Ballona Creek.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The spill was contained within a building and the cleanup was peformed by the resident.

The crew was able to establish containment and recovered approximately 100 gallons, which was returned to the sewer s

2/11/2013 10:35	2/11/2013 10:35	2/11/2013 10:50	2/11/2013 10:55
2/14/2013 11:21	2/14/2013 11:21	2/14/2013 11:44	2/14/2013 11:49
2/20/2013 9:39	2/20/2013 9:39	2/20/2013 10:00	2/20/2013 10:03
2/24/2013 15:30	2/24/2013 15:30	2/24/2013 17:25	2/24/2013 17:50
2/25/2013 22:05	2/25/2013 22:05	2/25/2013 22:20	2/25/2013 22:30
3/1/2013 8:42	3/1/2013 8:42	3/1/2013 9:30	3/1/2013 9:40
3/3/2013 11:43	3/3/2013 11:43	3/3/2013 12:43	3/3/2013 12:53
3/5/2013 12:05	3/5/2013 12:05	3/5/2013 12:25	3/5/2013 12:34
3/5/2013 18:45	3/5/2013 18:45	3/5/2013 19:00	3/5/2013 19:10
3/11/2013 8:49	3/11/2013 8:49	3/11/2013 9:12	3/11/2013 9:52
3/19/2013 15:25	3/19/2013 15:25	3/19/2013 15:50	3/19/2013 15:58
3/26/2013 12:22	3/26/2013 12:22	3/26/2013 12:43	3/26/2013 12:53
3/26/2013 17:49	3/26/2013 17:49	3/26/2013 18:08	3/26/2013 18:48
3/28/2013 10:32	3/28/2013 10:32	3/28/2013 11:15	3/28/2013 12:05
3/29/2013 7:57	3/29/2013 7:57	3/29/2013 8:40	3/29/2013 8:59
4/1/2013 9:14	4/1/2013 9:14	4/1/2013 10:40	4/1/2013 10:45
4/2/2013 10:30	4/2/2013 10:30	4/2/2013 10:42	4/2/2013 11:56
4/5/2013 19:50	4/5/2013 19:50	4/5/2013 20:15	4/5/2013 20:30
4/11/2013 7:42	4/11/2013 7:42	4/11/2013 8:25	4/11/2013 8:30
4/11/2013 8:15	4/11/2013 8:15	4/11/2013 8:40	4/11/2013 9:25
4/14/2013 14:35	4/14/2013 14:35	4/14/2013 14:56	4/14/2013 16:50
4/19/2013 19:00	4/19/2013 19:00	4/19/2013 20:09	4/19/2013 20:15
4/24/2013 14:05	4/24/2013 14:05	4/24/2013 14:20	4/24/2013 15:05
4/26/2013 10:55 4/26/2013 8:30	4/26/2013 10:55 4/26/2013 8:30	4/26/2013 11:05 4/26/2013 9:10	4/26/2013 11:16 4/26/2013 9:44
5/2/2013 11:29	5/2/2013 10:25	5/2/2013 11:00	5/2/2013 12:00
5/4/2013 11:00	5/4/2013 11:00	5/4/2013 11:40	5/4/2013 16:42
5/4/2013 11:30	5/4/2013 12:30	5/4/2013 11:58	5/4/2013 14:00
5/8/2013 12:30	5/8/2013 12:30	5/8/2013 12:38	5/8/2013 23:43
5/8/2013 13:52	5/8/2013 13:52	5/8/2013 14:06	5/8/2013 14:32
5/9/2013 10:20	5/9/2013 10:20	5/9/2013 10:48	5/9/2013 10:51
5/11/2013 4:10	5/11/2013 4:10	5/11/2013 4:51	5/11/2013 5:05
5/10/2013 13:05	5/10/2013 13:05	5/10/2013 13:23	5/10/2013 13:35
5/11/2013 0:18	5/11/2013 0:18	5/11/2013 0:40	5/11/2013 1:35
5/10/2013 16:00	5/10/2013 16:00	5/10/2013 16:00	5/10/2013 16:15
5/13/2013 11:03	5/13/2013 11:03	5/13/2013 11:33	5/13/2013 11:40
5/14/2013 8:15	5/14/2013 8:15	5/14/2013 9:06	5/14/2013 9:50
5/15/2013 8:07	5/15/2013 8:07	5/15/2013 8:20	5/15/2013 8:35
5/16/2013 9:02	5/16/2013 9:02	5/16/2013 10:03	5/16/2013 10:46
5/16/2013 10:50	5/16/2013 10:50	5/16/2013 11:00	5/16/2013 11:20
5/17/2013 10:10	5/17/2013 10:10	5/17/2013 11:00	5/17/2013 11:20
5/28/2013 9:22	5/28/2013 9:22	5/28/2013 9:42	5/28/2013 9:55
5/27/2013 22:00	5/29/2013 13:20	5/29/2013 13:39	5/29/2013 14:27
5/29/2013 10:56	5/29/2013 10:56	5/29/2013 11:15	5/29/2013 11:26
6/1/2013 11:30	6/1/2013 11:30	6/1/2013 11:50	6/1/2013 12:00
6/3/2013 13:51	6/3/2013 13:51	6/3/2013 14:35	6/3/2013 15:15
6/4/2013 11:00	6/4/2013 11:00	6/4/2013 11:18	6/4/2013 11:25
6/5/2013 8:05	6/5/2013 8:05	6/5/2013 8:30	6/5/2013 8:49
6/6/2013 6:55	6/6/2013 6:55	6/6/2013 8:32	6/6/2013 8:35
6/10/2013 11:40	6/10/2013 11:40	6/10/2013 12:18	6/10/2013 12:45
6/11/2013 9:21	6/11/2013 9:21	6/11/2013 9:28	6/11/2013 9:58
6/12/2013 15:45	6/12/2013 14:10	6/12/2013 14:34	6/12/2013 16:00
6/16/2013 17:00	6/16/2013 17:00	6/16/2013 17:30	6/16/2013 17:43
6/15/2013 15:45	6/15/2013 15:45	6/15/2013 18:00	6/15/2013 18:15
6/21/2013 11:31	6/21/2013 11:31	6/21/2013 12:11	6/21/2013 15:20

Root intrusion

Debri-Rags

Root intrusion

Root intrusion

Grease deposition (FOG)

Root intrusion

Root intrusion

Root intrusion

Debri-General

Debri-General

Grease deposition (FOG)

Debri-General

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Debri-General

Debri-General

Root intrusion

—

Root intrusion

Grease deposition (FOG)

Root intrusion

Grease deposition (FOG)

Root intrusion

Debri-General

Pipe structural problem/failure

Root intrusion

Root intrusion

Debri-General

Root intrusion

Root intrusion

Debri-Rags

Root intrusion

Grease deposition (FOG)

Debri-General

Root intrusion

Debri-General

Root intrusion

Root intrusion

Debri-General

Pipe structural problem/failure

Debri-General

Debri-General

Pipe structural problem/failure

Grease deposition (FOG)

Root intrusion

Root intrusion

Root intrusion

Debri-General

Grease deposition (FOG)

Debri-General

Root intrusion

Debri-General

Root intrusion

Root intrusion



Main

Main Main

Main

Main

Main

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Main Main

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- 8 VCP
- 12 VCP
- 10 VCP
- 6 VCP
- 10 VCP
- 8 DIP
- 8 Concrete
- 8 VCP
- 6 VCP
- 8 Concrete
- 8 VCP
- 6 VCP
- 8 VCP
- 24 VCP
- 8 VCP
- 10 VCP
- 8 VCP
- 8 VCP
- 8 VCP
- 8 VCP
- 6 VCP
- 8 VCP
- 8 VCP
- 8 VCP
- 8 VCP 6 Concrete
- 8 VCP
- 12 VCP

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Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Restored flow: Other (specify below)
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Inspected sewer using CCTV to determine cause; Restored flow
Cleaned-up (mitigated effects of spill); Inspected sewer using CCTV to determine cause; Restored flow; Returned all or por
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill):Inspected sewer using CCTV to determine cause;Restored flow;Other (specify belo
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill):Inspected sewer using CCTV to determine cause;Restored flow;Other (specify belo
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Other (specify belc
Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
```

The initial crew arrived at 10:50 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:44 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:00 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 3:20 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 10:20 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:30 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 12:43P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 12:25 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 7:00 P.M. and discovered a 12-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:12 A.M. and discovered a 10-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 3:50 P.M. and discovered an 6-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 12:34 P.M. and discovered a 10-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 6:08 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:15 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 8:40 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 10:40 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 10:42 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 8:15 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 3:20 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 8:40 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 2:56 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 8:09 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 2:20 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:05 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:10 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 11:00 A.M. and while in the process of cleaning the pipe they discovered a broken pipe serving The initial crew arrived at 11:40 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 12:58 P.M. and discovered an 6-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 11:09 PM. and determined that the 8-inch main line sewer serving the referenced area had bac The initial crew arrived at 2:06 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 10:48 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 4:51 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 1:23 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 12:40 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew was on scene performing cleaning activities when a blockage occurred. The crew removed the blockage a The initial crew arrived at 11:33 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 9:06 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 8:20 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 10:03 AM. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 11:00 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 11:00 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 9:42 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 1:39 P.M. and discovered an 10-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 11:15 A.M. and discovered a broken pipe serving the referenced area. The crew established a l The initial crew arrived at 11:50 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du N/A

The initial crew arrived at 11:18 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 8:30 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 12:18 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to CCTV) to determine the exact cause of this event and the proper corrective actions to be taken. The CCTV inspection re The initial crew arrived at 2:34 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due to The initial crew arrived at 5:30 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due to The initial crew arrived at 6:00 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 12:11 P.M. and discovered a 12-inch mainline sewer serving the referenced area backed up due to Initial crew arrived at 12:11 P.M. and discovered an 12-inch mainline sewer serving the referenced area backed up due to Initial crew arrived at 12:11 P.M. and discovered an 12-inch mainline sewer serving the referenced area backed up due to Initial crew arrived at 12:11 P.M. and discovered an 12-inch mainline sewer serving the referenced area backed up due to Initial crew arrived at 12:11 P.M. and discovered an 12-inch mainline sewer serving the referenced area backed up due to Initial crew arrived at 12:11 P.M. and Initial

3/6/2013 11:05 3/13/2013 12:08

5/9/2013 8:23

5/11/2013 5:53

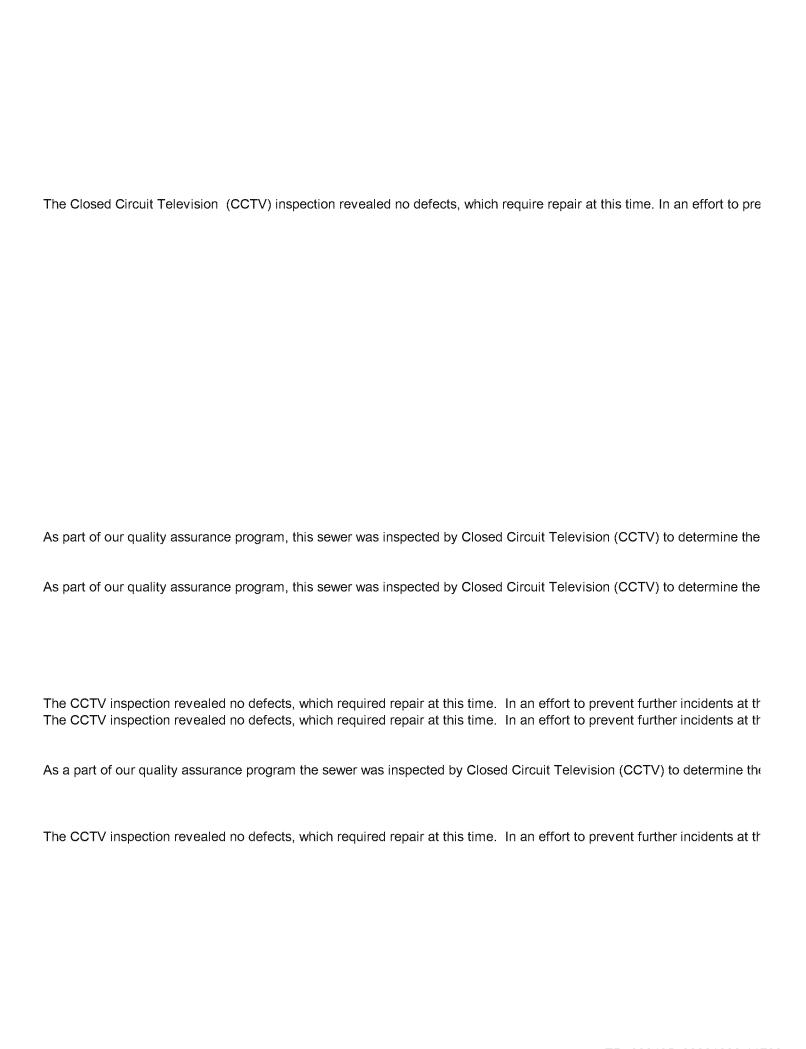
5/21/2013 4:23 5/21/2013 3:54

6/30/2013 9:20

6/6/2013 7:23

6/10/2013 12:45 6/11/2013 9:58

Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance
Repaired sewer
Plan rehabilitation or replacement of sewer; Other (specify below)
Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance;Repaired sewer
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance Added sewer to preventive maintenance program



No Yes

No

No

No

Yes

Yes

No

Yes Yes

N/A N/A

N/A

N/A N/A

N/A N/A

N/A

NA

N/A

N/A

N/A N/A

N/A

N/A

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No No

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Long Beach

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Long Beach

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N/A N/A

N/A

N/A N/A N/A N/A N/A N/A NA N/A NA Ballona Wetlands N/A N/A N/A N/A N/A N/A NA N/A Bell Creek, Los Angeles River N/A NA Bell Creek, Los Angeles River N/A N/A N/A N/A N/A N/A Ballona Creek The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Ballona Creek. None N/A Los Angeles River N/A N/A N/A Ballona Creek N/A N/A Ballona Creek Ballona Creek N/A N/A

N/A



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Not applicable to this spill Regional Water Quality Control Board	
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131358	3/5/2013	22:14
131474	3/11/2013	10:04

132784	5/9/2013 0:27
132832	5/11/2013 5:54
132975 132976	5/16/2013 13:04 5/16/2013 13:04
133244	5/29/2013 15:34
133388	6/4/2013 12:00
133526 133551	6/10/2013 13:46 6/11/2013 13:45

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Los Angeles	413207
Los Angeles	735687
Los Angeles	692365
Los Angeles	962061
Los Angeles	812123
Los Angeles	506514
Los Angeles	713645
Los Angeles	891243
Los Angeles	102780
Los Angeles	640330
Los Angeles	216206
Los Angeles	213423
Los Angeles	803821
Los Angeles	760811
Los Angeles	937415
Los Angeles	948991
Los Angeles	118842
Los Angeles	873474
Los Angeles	599858
Los Angeles	836340
Los Angeles	819979
Los Angeles	343105
Los Angeles	715522
San Dimas, CA	680510
Los Angeles	825544
Los Angeles	652112
Los Angeles	919566
Los Angeles	119372
Los Angeles	644420
Los Angeles	225575
Los Angeles	585870
Los Angeles	280382
Los Angeles	607728
Los Angeles	410008
Los Angeles	148719
Los Angeles	775244
Los Angeles	281327
Los Angeles	664448
Los Angeles	758450
Los Angeles	456430
Los Angeles	342531
Los Angeles	473479
Los Angeles	483060
San Diego	820977
Los Angeles	896398
Los Angeles	640187
Los Angeles	386389
Los Angeles	755120
Los Angeles	793775
Los Angeles	523355
Los Angeles	701567
Los Angeles	541034
Los Angeles	545282
Los Angeles	205852
Los Angeles	139103

24-Jun-13	7/10/2013	10-Jul-13	7/10/2013
24-Jun-13	7/10/2013	10-Jul-13	7/10/2013
26-Jun-13	7/10/2013	10-Jul-13	7/10/2013
27-Jun-13	7/10/2013	10-Jul-13	7/10/2013
2-Jul-13	8/20/2013	20-Aug-13	8/20/2013
3-Jul-13	8/20/2013	20-Aug-13	8/20/2013
4-Jul-13	8/21/2013	21-Aug-13	8/21/2013
6-Jul-13	8/21/2013	21-Aug-13	8/21/2013
9-Jul-13	7/10/2013	10-Jul-13	7/10/2013
9-Jul-13	8/21/2013	21-Aug-13	8/21/2013
9-Jul-13	8/21/2013	21-Aug-13	8/21/2013
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23-Jul-13	8/21/2013	21-Aug-13	8/21/2013
25-Jul-13	8/21/2013	21-Aug-13	8/21/2013
5-Aug-13	9/3/2013	3-Sep-13	9/3/2013
5-Aug-13	9/3/2013	3-Sep-13	9/3/2013
7-Aug-13	9/3/2013	3-Sep-13	9/3/2013
12-Aug-13	9/3/2013	3-Sep-13	9/3/2013
12-Aug-13	9/3/2013	3-Sep-13	9/3/2013
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13-Aug-13	8/16/2013	16-Aug-13	8/16/2013
13-Aug-13	9/3/2013	3-Sep-13	9/3/2013
15-Aug-13	9/3/2013	3-Sep-13	9/3/2013
15-Aug-13	9/3/2013	3-Sep-13	9/3/2013
15-Aug-13	8/20/2013	20-Aug-13	8/20/2013
25-Aug-13	8/28/2013	29-Aug-13	8/29/2013
26-Aug-13	9/3/2013	3-Sep-13	9/3/2013
27-Aug-13	8/30/2013	30-Aug-13	8/30/2013
1-Sep-13	10/9/2013	9-Oct-13	10/9/2013
3-Sep-13	9/6/2013	6-Sep-13	9/6/2013
3-Sep-13	10/9/2013	9-Oct-13	10/9/2013
3-Sep-13	10/9/2013	9-Oct-13	10/9/2013
3-Sep-13	10/9/2013	9-Oct-13	10/9/2013
5-Sep-13	10/9/2013	9-Oct-13	10/9/2013
11-Sep-13	10/9/2013	9-Oct-13	10/9/2013
12-Sep-13	9/16/2013	16-Sep-13	9/16/2013
16-Sep-13	10/9/2013	9-Oct-13	10/9/2013
17-Sep-13	10/9/2013	9-Oct-13	10/9/2013
17-Sep-13	9/20/2013	20-Sep-13	9/20/2013
18-Sep-13	10/10/2013	10-Oct-13	10/10/2013
19-Sep-13	9/23/2013	24-Sep-13	9/24/2013
19-Sep-13	10/10/2013	10-Oct-13	10/10/2013
23-Sep-13	10/10/2013	10-Oct-13	10/10/2013
24-Sep-13	10/10/2013	10-Oct-13	10/10/2013
25-Sep-13	10/10/2013	10-Oct-13	10/10/2013
26-Sep-13	9/30/2013	30-Sep-13	9/30/2013
4-Oct-13	11/18/2013	18-Nov-13	11/18/2013
7-Oct-13	10/9/2013	9-Oct-13	10/9/2013
7-Oct-13	11/18/2013	18-Nov-13	11/18/2013
9-Oct-13	11/18/2013	18-Nov-13	11/18/2013
11-Oct-13	10/17/2013	17-Oct-13	10/17/2013
12-Oct-13	10/12/2013	18-Nov-13	11/18/2013
12 000 10	10, 12,2010	10 1404-10	11/10/2010

Category 3		20	0
Category 3		89	89
Category 3		30	0
Category 3		35	0
Category 3		346	346
Category 3		680	0
Category 3		81	0
Category 3		48	48
Category 3		129	129
Category 3		143	143
Category 3		127	127
Category 3		711	0
Category 3		339	339
Category 3		24	24
Category 3		41	0
Category 3		369	220
Category 3		50	0
Category 3		30	30
Category 3		326	326
Category 3		161	161
Category 3		11	11
Category 3		6	6
Category 3		24	24
Category 1		484	0
Category 3		27	0
Category 3		30	30
Category 3		845	845
Category 2		2939	935
Category 1		996	0
Category 1		47	2
Category 1		578	0
Category 3	110	110	110
Category 1		1265	190
Category 3	323	323	323
Category 3	748	748	748
Category 3	35	35	35
Category 3	302	302	302
Category 3	0	132	132
Category 2	0	1216	1216
Category 3	61	61	61
Category 3	60	60	10
Category 1	162	260	162
Category 3	5	5	5
Category 1	0	7772	2051
Category 3	236	236	236
Category 3	21	21	21
Category 3	161	161	161
Category 3	71	71	71
Category 1	0	318	0
Category 3	30	30	0
Category 2	8976	8976	8976
Category 3	226	226	226
Category 3	122	122	122
Category 2	1466	1466	1466
Category 3	78	78	78

0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
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0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	Yes
0	No	No
484	No	Yes
0	No	No
996	No	Yes
45	No	Yes
578	No	Yes
0	No	No
	No	Yes
0	No	No
0	No	No
	No	No
	No	No
	No	Yes
	No	Yes
	No	No
	No	No
98	Yes	No
0	No	No
5721	Yes	Yes
0	No	No
0	No	No
0	No	No
	No	No
	Yes	Yes
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Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No

Yes

No

Not Applicable - Spill did not reach a separate storm drainpipe No

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes

Yes

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe

3852 North Woodcliff Road

3833 South Moore Street

1662 North McCollum Street

1590 North Lindacrest Drive

11560 West Bellagio Road

310 South Westgate Avenue

9338 West Beverlycrest Drive

59 West Dudley Avenue

6171 West Rockcliff Drive

2215 Fargo Street

248 South Kingsley Drive

17534 West Castellammare Drive

7000 West Macapa Drive

13345 West Sayre Street

7918 West Hillside Avenue

16250 West Filbert Street

5910 West Locksley Place

1933 South West Boulevard

16766 West Escalon Drive

1450 Belfast Drive

2505 North Laurel Pass

4950 Hood Drive

2500 South Abbott Kinney Boulevard

1551 North Crater Lane

4501 North Ensenada Drive

4007 North Avenida Del Sol

2505 North Jupiter Drive

5963 West 74th Street

17301 West Pacific Coast Highway

319 East Fowling Street

2301 North Bowmont Drive

4432 North Conchita Way

456 South Landfair Avenue

419 South Ocean Fronk Walk

142 West 75th Street

15585 West High Knoll Road

11350 West Palms Boulevard

11698 West Chenault Street

447 South Grand View Street

5622 West Pico Boulevard

8420 Hollywood Boulevard

Pasadena Freeway at Salonica Street

2286 El Contento Drive

I/S Kelton Avenue and Regent Street

11768 North Doral Avenue

1413 South Oakwood

1744 North Doheny Drive

3472 North Oak Glen Drive

3400 South Sepulveda Boulevard

12302 West Gorham Avenue

1215 West Gage Avenue

21900 West Roscoe Boulevard

7700 South Emerson Avenue

1147 South San Pedro Street

300 North Fredrick Street

34.140647	-118.468271 Los Angeles
33.997176	-118.438085 Los Angeles
34.087501	-118.264543 Los Angeles
34.099641	-118.404716 Los Angeles
34.077159	-118.465177 Los Angeles
34.057409	-118.470145 Los Angeles
34.097472	-118.402514 Los Angeles
33.995016	-118.478229 Los Angeles
34.128193	-118.32035 Los Angeles
34.092371	-118.259178 Los Angeles
34.069703	-118.302906 Los Angeles
34.039799	-118.559192 Los Angeles
34.117253	-118.343555 Los Angeles
34.117253 34.319184	
	-118.42416 Los Angeles
34.102178	-118.362223 Los Angeles
34.17925	-118.484917 Los Angeles
34.11835	-118.318078 Los Angeles
34.038878	-118.338251 Los Angeles
34.143589	-118.498892 Los Angeles
34.097865	-118.380844 Los Angeles
34.11616	-118.381636 Los Angeles
34.161224	-118.567737 Los Angeles
33.988446	-118.456175 Los Angeles
34.099456	-118.443771 Los Angeles
34.15002	-118.598191 Los Angeles
34.135882	-118.411977 Los Angeles
34.115999	-118.36362 Los Angeles
33.974375	-118.38838 Los Angeles
34.038706	-118.555944 Los Angeles
33.95921	-118.4447 Los Angeles
34.113616	-118.398653 Los Angeles
34.150263	-118.559188 Los Angeles
34.06964	-118.451668 Los Angeles
33.993658	-118.479226 Los Angeles
	-118.2772861 Los Angeles
34.147516	-118.474064 Los Angeles
34.017446	-118.425726 Los Angeles
34.055867	-118.055867 Los Angeles
34.061555	<u> </u>
	-118.276241 Los Angeles
34.050183	-118.361057 Los Angeles
34.098116	-118.372747 Los Angeles
34.113206	-118.176584 Los Angeles
34.112019	-118.325952 Los Angeles
34.018038	-118.413348 Los Angeles
34.286795	-118.550349 Los Angeles
33.994763	-118.463189 Los Angeles
34.10286	-118.388386 Los Angeles
34.131628	-118.355535 Los Angeles
34.021897	-118.424246 Los Angeles
34.046882	-118.476882 Los Angeles
33.982478	-118.296405 Los Angeles
34.218605	-118.604487 Los Angeles
33.971574	-118.407314 Los Angeles
34.034076	-118.253435 Los Angeles
34.002708	-118.466196 Los Angeles
	111 = 101 90100

Residential area

Resdential area

Rseidential area

Residential area

Mixed use area

Residental area

Residentail area

Residental Area

Residentail area

Residential area

Residentail area

Residentail area Mixed use area

Mixed use area

Residentail Area

Residential area

The SSO occurred in a State of California Freeway easement.

Residential area

Residential area Residential area

Industrial area

Residential area

Manhole

Manhole

Manhole

Manhole

Manhole

Other (specify)

Manhole

Manhole

Building or structure

Building or structure

Manhole

Manhole

Building or structure; Manhole

Manhole

Manhole

Manhole

Other (specify)

Building or structure

Building or structure

Manhole

Building or structure

Manhole

Building or structure

Building or structure

Other (specify)

Manhole

Building or structure

Manhole

Manhole

Manhole

Manhole

Manhole

Manhole

Building or structure

Building or structure

Manhole

Inside Building or Structure

Manhole

Manhole

Manhole

Inside Building or Structure; Lateral Clean Out (Private)

Manhole

Manhole

Inside Building or Structure; Manhole

Inside Building or Structure

Manhole

Inside Building or Structure; Manhole

Manhole

Manhole

Manhole

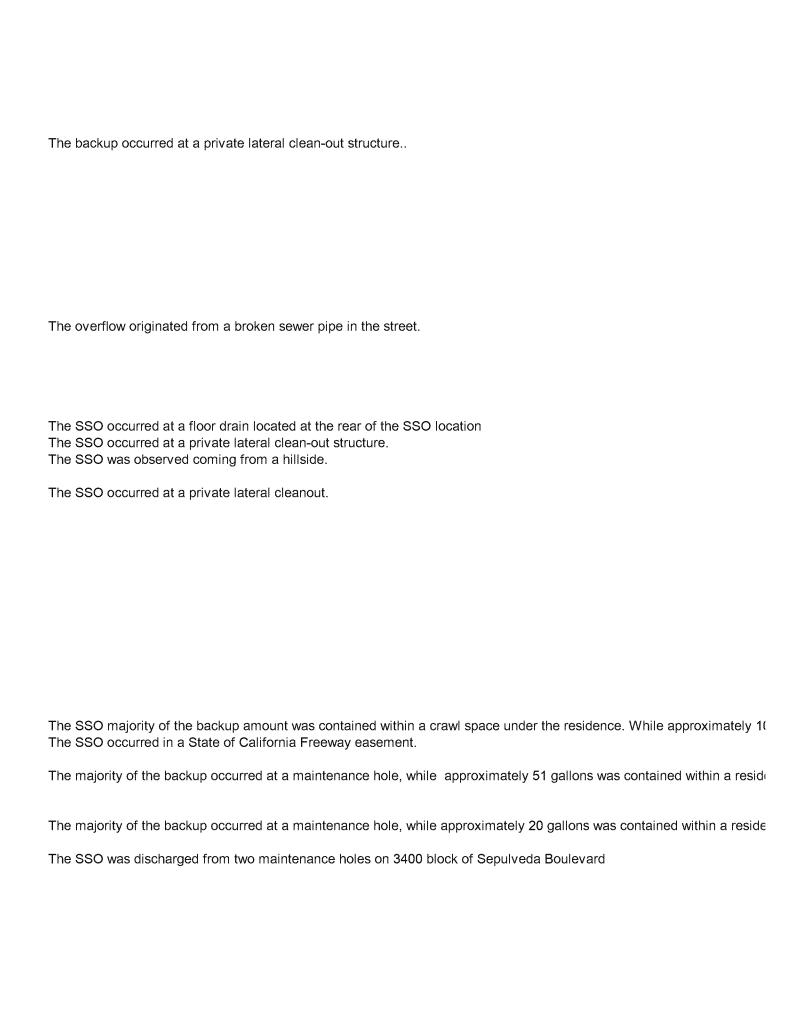
Inside Building or Structure

Manhole

Manhole

Inside Building or Structure

Manhole



Other (specify below)

Other (specify below)

Street/curb and gutter

Other (specify below)

Other (specify below)

Unpaved surface; Other (specify below)

Street/curb and gutter

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Unpaved surface

Other (specify below)

Other (specify below)

Street/curb and gutter

Other (specify below)

Street/curb and gutter; Unpaved surface

Unpaved surface

Other (specify below)

Street/curb and gutter; Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Unpaved surface

Beach; Separate storm drain

Other paved surface

Other paved surface; Separate storm drain

Paved Surface

Other paved surface; Separate storm drain

Other (specify below)

Drainage Channel; Other (specify below)

Other (specify below)

Other (specify below)

Building or Structure; Unpaved surface

Other (specify below)

Separate Storm Drain

Unpaved surface

Other (specify below)

Other (specify below)

Other (specify below)

Building or Structure

Other (specify below)

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

It was estimated that approximately 369 gallons of sewage backed out of the sewer as a result of the blockage. The crew The crew was able to establish containment and subsequently 40 gallons soaked into the ground and 10 gallons dried on The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently the entire backup amount was returned to the sewer syster. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount was contained within the residence and returned to the sewer system.

The crew was able to establish containment, and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to Ballona Creek. The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned approximately 935 gallons of the back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Pacific Ocean. The crew was able to establish containment in a County Catch Basin at 8111 South Pershing Drive and returned 2 gallons. The entire backup amount entered an adjacent Los Angeles County Catch Basin that is tributary to Ballona Creek.

The crew was able to establish containment and subsequently returned the entire back up amount to the sewer system.

It was estimated that approximately 1,265 gallons of sewage backed out of the sewer as a result of the blockage. The crew was able to establish containment and the entire amount of the spill was returned to the sewer system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount was contained within the building and returned to the sewer system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned approximately 10 gallons of the back up amount to the sewer as a result of the blockage. The crew The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and approximately 2,051 gallons of sewage was returned to the sewer. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire backup amount to the sewer syste. The crew was able to establish containment and subsequently 141 gallons was returned to the sewer system. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer system. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer system.

It was estimated that approximately 8,976 gallons of sewage backed out of the sewer as a result of the blockage. The ent The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste

6/22/2013 4:43	6/22/2013 4:43	6/22/2013 5:35	6/22/2013 5:42
6/23/2013 11:30	6/23/2013 11:30	6/23/2013 12:07	6/23/2013 12:14
6/26/2013 3:04	6/26/2013 3:04	6/26/2013 4:54	6/26/2013 5:08
6/27/2013 9:42	6/27/2013 9:42	6/27/2013 10:21	6/27/2013 10:30
7/1/2013 12:30	7/1/2013 12:30	7/1/2013 13:01	7/1/2013 13:55
7/3/2013 11:09	7/3/2013 11:09	7/3/2013 11:53	7/3/2013 12:17
7/3/2013 19:04	7/3/2013 19:04	7/3/2013 20:27	7/3/2013 21:00
7/6/2013 18:08	7/6/2013 18:08	7/6/2013 18:47	7/6/2013 19:15
6/18/2013 13:08	6/18/2013 13:08	6/18/2013 13:40	6/18/2013 13:55
7/8/2013 8:02	7/8/2013 8:02	7/8/2013 8:28	7/8/2013 9:01
7/8/2013 9:21	7/8/2013 9:21	7/8/2013 9:54	7/8/2013 10:05
7/14/2013 9:30	7/14/2013 9:30	7/14/2013 9:58	7/14/2013 10:02
7/19/2013 8:50	7/19/2013 8:50	7/19/2013 10:45	7/19/2013 11:32
7/19/2013 17:27	7/19/2013 17:27	7/19/2013 18:30	7/19/2013 18:40
7/20/2013 12:45	7/20/2013 12:45	7/20/2013 13:25	7/20/2013 13:35
7/23/2013 8:07	7/23/2013 8:07	7/23/2013 8:50	7/23/2013 9:40
7/24/2013 8:35	7/24/2013 8:35	7/24/2013 11:00	7/24/2013 14:00
8/4/2013 18:54	8/4/2013 18:54	8/4/2013 19:52	8/4/2013 20:05
8/2/2013 10:10	8/2/2013 14:57	8/2/2013 15:36	8/2/2013 15:51
8/7/2013 8:20	8/7/2013 8:20	8/7/2013 8:48	8/7/2013 9:39
8/10/2013 21:15	8/10/2013 21:15	8/10/2013 21:40	8/10/2013 22:40
8/12/2013 12:25	8/12/2013 12:25	8/12/2013 12:47	8/12/2013 12:50
8/12/2013 23:00	8/12/2013 23:00	8/12/2013 23:30	8/13/2013 0:17
8/13/2013 2:30	8/13/2013 8:16	8/13/2013 9:13	8/13/2013 11:34
8/13/2013 12:25	8/13/2013 12:25	8/13/2013 12:50	8/13/2013 13:20
8/14/2013 11:25	8/14/2013 11:25	8/14/2013 11:58	8/14/2013 12:30
8/15/2013 8:50	8/15/2013 8:50	8/15/2013 9:10	8/15/2013 9:20
8/15/2013 10:26	8/15/2013 10:26	8/15/2013 10:43	8/15/2013 10:52
8/25/2013 13:10	8/25/2013 13:10	8/25/2013 13:26	8/25/2013 13:48
8/26/2013 10:00	8/26/2013 10:00	8/26/2013 10:30	8/26/2013 11:06
8/27/2013 8:33	8/27/2013 8:33	8/27/2013 9:22	8/27/2013 9:55
9/1/2013 15:37	9/1/2013 15:37	9/1/2013 16:30	9/1/2013 16:45
9/3/2013 1:13	9/3/2013 1:13	9/3/2013 3:30	9/3/2013 8:33
9/3/2013 9:57	9/3/2013 9:57	9/3/2013 10:30	9/3/2013 10:41
9/3/2013 11:50	9/3/2013 11:50	9/3/2013 12:15	9/3/2013 12:45
9/3/2013 20:28	9/3/2013 20:28	9/3/2013 20:28	9/3/2013 20:40
9/5/2013 14:13	9/5/2013 14:13	9/5/2013 14:35	9/5/2013 15:15
9/10/2013 12:54	9/10/2013 12:54	9/10/2013 13:45	9/10/2013 13:59
9/11/2013 18:57	9/11/2013 18:57	9/11/2013 20:13	9/11/2013 23:56
9/16/2013 9:30	9/16/2013 9:30	9/16/2013 9:50	9/16/2013 10:00
9/12/2013 12:40	9/12/2013 12:40	9/12/2013 13:00	9/12/2013 13:15
9/17/2013 9:15	9/17/2013 9:15	9/17/2013 9:25	9/17/2013 10:19
9/18/2013 3:45	9/18/2013 3:45	9/18/2013 6:11	9/18/2013 6:18
9/19/2013 0:00	9/19/2013 8:42	9/19/2013 9:22	9/19/2013 9:41
9/19/2013 11:51	9/19/2013 11:51	9/19/2013 11:56	9/19/2013 12:10
9/22/2013 13:16	9/22/2013 13:16	9/22/2013 13:35	9/22/2013 13:45
9/24/2013 8:46	9/24/2013 8:46	9/24/2013 9:30	9/24/2013 9:35
9/22/2013 10:45	9/22/2013 10:45	9/22/2013 11:35	9/22/2013 11:40
9/26/2013 8:15	9/26/2013 8:15	9/26/2013 8:30	9/26/2013 9:00
10/3/2013 15:22	10/3/2013 15:22	10/3/2013 15:55	10/3/2013 16:00
10/5/2013 18:00	10/5/2013 18:00	10/5/2013 18:24	10/6/2013 0:00
10/4/2013 18:02	10/4/2013 18:02	10/4/2013 19:47	10/4/2013 19:59
10/8/2013 12:42	10/8/2013 12:42	10/8/2013 13:40	10/8/2013 13:45
10/11/2013 13:34	10/11/2013 13:34	10/11/2013 13:52	10/11/2013 14:04
10/12/2013 13:11	10/12/2013 13:11	10/12/2013 13:53	10/12/2013 14:05

Root intrusion

Root intrusion

Debri-General

Root intrusion

Root intrusion

Root intrusion

- .

Root intrusion

Debri-General Root intrusion

...

Grease deposition (FOG)

Debri-General

Debri-General

Root intrusion

Grease deposition (FOG)

Root intrusion

Root intrusion

Pipe structural problem/failure

Grease deposition (FOG)

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Pipe structural problem/failure

Root intrusion

Root intrusion

Debri-General

Grease deposition (FOG)

Root intrusion

Root intrusion

Root intrusion

Root intrusion

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion

Grease Deposition (FOG)

Root Intrusion

Pipe Structural Problem/Failure

Damage by Others Not Related to CS Construction/Maintenance (Specify Below)

Root Intrusion

Pipe Structural Problem/Failure

Root Intrusion

Debris-General

Root Intrusion

Root Intrusion

Debris-General

Root Intrusion Debris-General

Root Intrusion

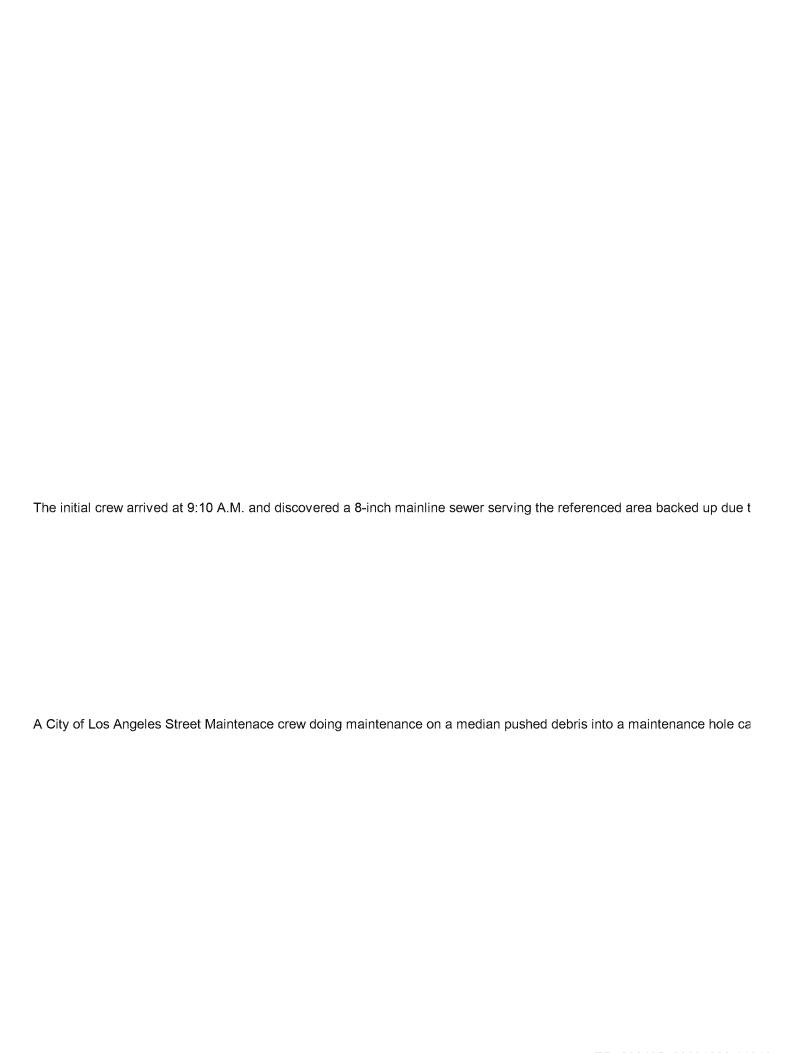
Debris-General

Grease Deposition (FOG)

Debris-General

Grease Deposition (FOG)

Grease Deposition (FOG)



Main

WIGHT

Main

Main

Main

Main

Main

MICHI

Main

Main

Main

Main Main

Main

Main

Main

Main

Main

Main

Main

Main

Main

Main

IVIAIII

Main

Main

Main

Main

Gravity Mainline

Main

Gravity Mainline

Manhole

Manhole

Gravity Mainline

Gravity Mainline

Manhole

Siphon

Gravity Mainline

Gravity Mainline

Gravity Mainline

Gravity Mainline

Gravity Mainline

Gravity Mainline



8 VCP 6 VCP 6 VCP 8 VCP 8 Concrete 6 VCP 8 VCP 6 VCP 6 VCP 8 VCP 8 PVC 8 VCP 8 VCP 6 Concrete 8 ABS 6 Concrete 8 Concrete 8 VCP 12 VCP 16 CIP 8 VCP 8 VCP 8 VCP 8 VCP 10 VCP 8 VCP 8 PVC 8 VCP 8 VCP 8 VCP 8 VCP 8 VCP 10 Concrete 6 Concrete 8 VCP 8 VCP 6 VCP 8 VCP 8 VCP

> 8 VCP 8 VCP

34 Brick

8 VCP

8 VCP

8 VCP 8 VCP

8 VCP

No No

No

No

No

Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill):Contained all or portion of spill:Inspected sewer using CCTV to determine cause:Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Inspected sewer using CCTV to determine cause; Restored flow Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re

Restored flow; Returned All Spill to Sanitary Sewer System

Cleaned-Up; Mitigated Effects of Spill; Contained all or portion of spill; Other (specify below); Restored flow; Returned Portio Cleaned-Up; Mitigated Effects of Spill; Contained all or portion of spill; Restored flow; Returned Portion of Spill to Sanitary 5

Cleaned-Up; Mitigated Effects of Spill; Restored flow

Cleaned-Up; Contained all or portion of spill; Other (specify below); Restored flow; Returned All Spill to Sanitary Sewer Syst

Cleaned-Up; Contained all or portion of spill; Restored flow; Returned All Spill to Sanitary Sewer System

The initial crew arrived at 5:35 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t

The initial crew arrived at 4:54 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up to a t The initial crew arrived at 10:21 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 1:10 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:53 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 8:27 P.M. and discovered an 6-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 6:47 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 1:40 P.M. and discovered an 6-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 8:28 A.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:54 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 10:58 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 10:45 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 6:30 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 1:25 P.M. and discovered an 6-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 08:50 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 11:00 A.M. and discovered a broken pipe serving the referenced area. The crew was able to co The initial crew arrived at 7:52 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 3:36 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 8:48 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 9:40 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 12:47 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 11:30 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 9:16 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 12:50 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 11:58 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due

The initial crew arrived at 10:43 A.M. and discovered an 12-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 1:26 P.M. and discovered an 16-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 10:30 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:22 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a

The initial crew arrived at 3:30 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a

The initial crew arrived at 8:13 P.M. and discovered a broken pipe serving the referenced area. A contractor was mobilize

The initial crew arrived at 9:25 A.M. and discovered a 10-inch mainline sewer serving the referenced area backed up due

The initial crew arrived at 9:22 A.M. and discovered a 10-inch mainline sewer backed up due to a blockage. The crew est

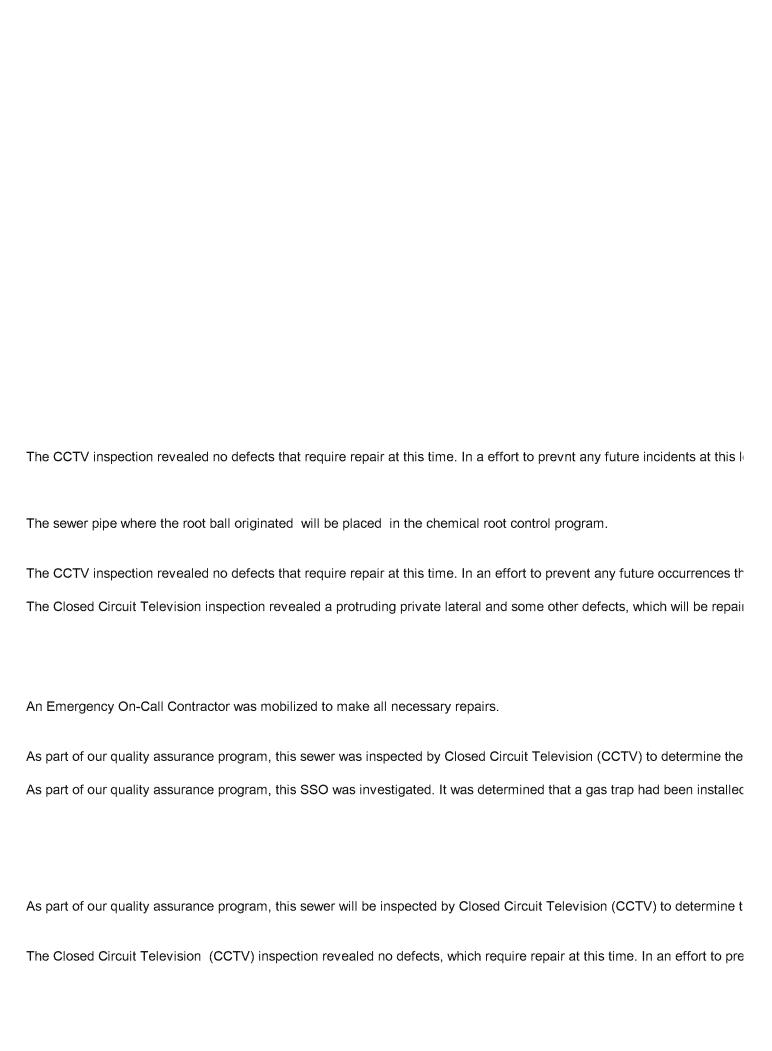
The initial crew arrived at 8:30 A.M. and discovered a 8-inch sewer siphon serving the referenced area backed up due to

The initial crew arrived at 6:24 P.M. and discovered a 34-inch trunk sewer serving the referenced area backed up due to

The initial crew arrived at 1:52 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a

8/15/2013 22:50	
8/16/2013 13:12 8/29/2013 2:19	
8/29/2013 6:55	
9/6/2013 12:57	
9/11/2013 23:56	
9/17/2013 13:48	
9/19/2013 9:41	
9/26/2013 9:00	
10/6/2013 1:36	
10/11/2013 14:04	

Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance
Added sewer to preventive maintenance program
Adjusted schedule/method of preventive maintenance
Repaired Facilities or Replaced Defect
Repaired Facilities or Replaced Defect
Plan rehabilitation or replacement of sewer
Adjusted schedule/method of preventive maintenance
Plan rehabilitation or replacement of sewer;Repaired Facilities or Replaced Defect
Adjusted ashedula (mathed of propositive maintages as Esferons at action as 2015 FOO as a sector of Co. 1111 FOO
Adjusted schedule/method of preventive maintenance;Enforcement action against FOG source;Inspected Sewer Using C



No
Yes
N/A

No

N/A

N/A N/A

N/A

N/A

N/A

N/A

N/A N/A

N/A

N/A

N/A

N/A NA

N/A

N/A

N/A

N/A

No

No No

. .

No

No

No No

No No

No No

N/A Will Rogers State Beach N/A

Venice Beach

Venice Beach

N/A

N/A

N/A

NI/A
N/A N/A
N/A
AL/A
N/A N/A
N/A
N/A
Ballona Creek
N/A
Ballona Creek
Ballona Creek
Arroyo Seco Channel
Throje Cook Chairman
The backup entered a County of Los Angeles catch basin which is tributary to Sawtelle Channel and is a tributary to Ballo
·
Ballona Creek



Total Coliform E. Coli Enterococcus Total Coliforms E. coli Enterococcus Total Coliform E.Coli Entereccocus Total Coliform E. Coli Enterrococcus Total Coliforms E. coli Enterococcus E. Coli Total Coliforms Enterococcus Total Coliform E. Coli Enterococcus

Regional Water Quality Control Board
Not applicable to this spill Regional Water Quality Control Board
Regional Water Quality Control Board
Regional Water Quality Control Board
Regional Water Quality Control Board
Regional Water Quality Control Board
Designation of the Control of
Regional Water Quality Control Board

The SSO volume was estimated utilizing a standardized template, which calculates the volume by using a standard orific

The SSO volume was estimated utilizing a standardized template which calculates the volume by using dimensional anal The SSO volume was estimated utilizing a standardized template which calculates the volume by using dimensional anal A standard SSO template that is based on an orfice equation.

The SSO volume was estimated utilizing a standardized template which calculates the volume by using dimensional anal The SSO volume was estimated utilizing a standardized template, which calculates the volume by using a standard orific Spill Estimation Template- flow out of pickhole

Spill Estimation Template - flow out iof a pickhole

The SSO volume was determined based on a visual estimation.

A standard SSO template that is based on an orfice equation.

The crew performed a visual estimate.

The SSO was estimated utilizing a standardized template, which calculates the volume by using an standard orfice equat The SSO volume was estimated utilizing a standardized template, which calculates the volume by using area of containing The SSO volume was estimated utilizing a standardized template, which calculates the volume by using a standard orifice The SSO was estimated utilizing a standardized template, which calculates the volume by using an standard orifice The SSO volume was estimated utilizing a standardized template, which calculates the volume by using a standard orifice The SSO volume was estimated utilizing a standardized template, which calculates the volume by using a standard orifice The estimate was based on a visual observation.

The SSO volume was estimated by utilizing the containment area within a basement.

The SSO volume was estimated utilizing a standardized template, which calculates the volume by using a standard orific. The SSO volume was estimated utilizing a standardized template, which calculates the volume by using a standard orific. The SSO volume was estimated utilizing a standardized template, which calculates the volume contained in a rectangula. The SSO volume was estimated utilizing a standardized template, which calculates the volume by using a standard orific.

135045 135281	8/15/2013 11:25 8/25/2013 16:47
135331	8/27/2013 10:46
135493	9/3/2013 8:46
135830	9/17/2013 12:45
135887	9/19/2013 10:26
136056	9/26/2013 9:22

134994 8/13/2013 11:00

Paul Blasman	3105758491
Paul Blasman Paul Blasman Kent Carlson Paul Blasman Paul Blasman Bryant Jones Art Dibene Kent Carlson Kent Carlson	3105758491 3105758491 2134854910 3105758491 3105758491 2138103987 2134854910 2134854910
Michael Crane, Supervisor Paul Blasman Bryant Jones Terry Dickinson Kent Carlson Terry Dickinson Paul Blasman Paul Blasman Robert Potter Robert Potter Robert Potter Bryant Jones Gerald Watson, Sanitation Manager I	8183452107 3105758491 2138103987 2134855891 2134854910 2134855891 3105758491 2134855892 3233426004 3233426004 3233426004 2134855888 2134227780

4SSO10450	Active	799904 Barry G. Berggren	Certified
4SSO10450	Active	799918 Barry G. Berggren	Certified
4SSO10450	Active	800158 Barry G. Berggren	Certified
4SSO10450	Active	800258 Barry G. Berggren	Certified
4SSO10450	Active	800330 Barry G. Berggren	Certified
4SSO10450	Active	800382 Barry G. Berggren	Certified
4SSO10450	Active	800419 Barry G. Berggren	Certified
4SSO10450	Active	800475	Work In Progress
4SSO10450	Active	800504 Barry G. Berggren	Certified
4SSO10450	Active	800524	Work In Progress
4SSO10450	Active	800525	Work In Progress
4SSO10450	Active	800720	Work In Progress
4SSO10450	Active	800781	Work In Progress
4SSO10450	Active	800793	Work In Progress
4SSO10450	Active	800794	Work In Progress
4SSO10450	Active	800797	Work In Progress
4SSO10450	Active	800850	Work In Progress
4SSO10450	Active	800859	•
			Work In Progress
4SSO10450	Active	801066	Work In Progress
4SSO10450	Active	801106	Work In Progress
4SSO10450	Active	801107	Work In Progress
4SSO10450	Active	801134	Work In Progress
4SSO10452	Active	647851	Submit Draft
4SSO10460	Active	714088 David Lippman	Certified
4SSO10460	Active	746394 David R. Lippman	Certified
4SSO10460	Active	793901 David Lippman	Certified
4SSO10465	Active	734619 Nicholas A. Agbobu	Certified
4SSO10465	Active	773655 Nicholas A. Agbobu	Certified
4SSO10465	Active	780709 Nicholas A. Agbobu	Certified
4SSO10465	Active	790190 Nicholas A. Agbobu	Certified
4SSO10471	Active	708824 R R Pakala	Certified
4SSO10471	Active	716710 R R Pakala	Certified
4SSO10471	Active	723491 R R Pakala	Certified
4SSO10471	Active	739609 Elaine Chips	Certified
4SSO10471	Active	744638 Elaine Chips	Certified
4SSO10471	Active	748441 Elaine Chips	Certified
4SSO10471	Active	777415 Elaine Chips	Certified
4SSO10471	Active	788985 Elaine Chips	Certified
4SSO10471	Active	794133 Elaine Chips	Certified
4SSO10471	Active	795761 Elaine Chips	Certified
4SSO10477	Active	649685 Ronald Sheets	Certified
4SSO10477	Active	710928 Ronald E. Sheets	Certified
4SSO10477	Active	714402 Ronald E. Sheets	Certified
4SSO10477	Active	737977 Ronald E. Sheets	Certified
4SSO10477	Active	740174 Ronald	Certified
4SSO10477	Active	744068 Ronald E. Sheets	Certified
4SSO10477	Active	768600 Ronald E. Sheets	Certified
4SSO10477	Active	771586 Ronald E. Sheets	Certified
4SSO10477	Active	778109 Ronald E. Sheets	Certified
4SSO10477	Active	781630 Ronald E. Sheets	Certified
4SSO10479	Active	654991	Ready To Certify
4SSO10479	Active	705253	Ready To Certify
4SSO10479	Active	710795	Ready To Certify
4SSO10479	Active	710816	Ready To Certify
4SSO10479 4SSO10479	Active	714680	Ready To Certify
7000 104/3	VOUA C	1 17000	ready 10 Certify

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Director of Facilities & Operations

Director of Facilities & Operations

Director of Facilities and Operations

Senior Civil Engineer

Senior Civil Engineer

Senior Civil Engineer

Senior Civil Engineer

Director

Director

Director

Technical Specialist

Technical Specialist

Technical Specialist

Technical Specialist

Technical Specialist

Technical Specialist

Technical Specialist

Operations Superintendent

Operations Superintendent

Operations Superintendent

Operations Superintendent

Sheets

Operations Superintendent

Operations Superintendent

Operations Superintendent

Operations Superintendent

Operations Superintendent

Los Angeles	313245
Los Angeles	157923
Los Angeles	373057
Los Angeles	428219
Los Angeles	310982
Los Angeles	948199
Los Angeles	255738
Los Angeles	423893

Calabasas, CA		817419
Calabasas, CA		666000
Calabasas, CA		996780
Alhambra		529765
Alhambra		863868
Alhambra		812638
Alhambra		445070
Moorpark Ca 93021		831912
Moorpark		714350
Moorpark		192142
Moorpark		208491
Moorpark, CA		814711
Moorpark, CA		625175
Moorpark		235056
Moorpark		335559
Moorpark		815330
Moorpark, CA		132170
	10:50 AM	323069
Ojai, Ca, 93023		982583
Ojai		542118
Ojai, CA		549510
	11:01 AM	468687
Ojai, CA		277499
Ojai		523750
Ojai		121874
Ojai		906087
Ojai, CA		561662

17-Oct-13	11/18/2013	18-Nov-13	11/18/2013
18-Oct-13	11/18/2013	18-Nov-13	11/18/2013
23-Oct-13	11/18/2013	18-Nov-13	11/18/2013
26-Oct-13	11/18/2013	18-Nov-13	11/18/2013
29-Oct-13	11/18/2013	18-Nov-13	11/18/2013
30-Oct-13	11/18/2013	18-Nov-13	11/18/2013
31-Oct-13	11/18/2013	18-Nov-13	11/18/2013
4-Nov-13			
4-Nov-13	11/8/2013	12-Nov-13	11/12/2013
5-Nov-13			, , , , , , , , , , , , , , , , , , , ,
6-Nov-13			
13-Nov-13			
15-Nov-13			
15-Nov-13			
16-Nov-13			
18-Nov-13			
19-Nov-13			
19-Nov-13			
25-Nov-13			
26-Nov-13			
26-Nov-13			
26-Nov-13			
10-Mar-07			
27-Feb-08		27-Feb-08	2/2/2011
30-Oct-09		30-Oct-09	10/30/2009
3-May-13	5/8/2013	8-May-13	5/8/2013
5-Mar-09		5-Mar-09	3/5/2009
1-Dec-11	12/1/2011	1-Dec-11	12/1/2011
26-Apr-12	4/30/2012	30-Apr-12	4/30/2012
14-Jan-13	1/15/2013	15-Jan-13	1/15/2013
6-Dec-07		6-Dec-07	12/6/2007
28-Apr-08		28-Apr-08	4/28/2008
24-Jul-08		24-Jul-08	7/24/2008
19-Jun-09		30-Jun-10	6/30/2010
15-Sep-09		15-Sep-09	9/15/2009
19-Jan-10		19-Jan-10	1/19/2010
13-Feb-12	2/13/2012	13-Feb-12	2/13/2012
12-Dec-12	12/12/2012	12-Dec-12	12/12/2012
13-May-13	5/13/2013	13-May-13	5/13/2013
18-Jun-13	6/20/2013	20-Jun-13	6/20/2013
20-Apr-07		1-Jun-07	6/1/2007
8-Jan-08		28-Feb-08	2/28/2008
3-Mar-08		13-Mar-08	12/8/2010
26-May-09		15-Jun-09	6/15/2009
29-Jun-09		30-Jul-09	7/30/2009
1-Sep-09		28-Sep-09	9/28/2009
18-Jul-11	7/18/2011	8-Aug-11	8/8/2011
30-Sep-11	9/30/2011	30-Sep-11	9/30/2011
28-Feb-12	2/28/2012	14-Mar-12	3/14/2012
24-May-12	5/24/2012	19-Jul-12	7/19/2012
30-Jul-07			
15-Oct-07			
7-Jan-08			
7-Jan-08			
10-Mar-08			

Category 3	43	43	43
Category 3	351	351	0
Category 3	79	79	79
Category 3	0	228	228
Category 3	0	63	63
Category 3	0	272	272
Category 3	161	161	161
Category 3	0	184	184
Category 1	0	820	0
Category 3	0	140	140
Category 3	319	319	319
Category 3	106	106	106
Category 3	40	40	40
Category 3	75	75	75
Category 3	0	211	211
Category 3	50	60	10
Category 3	842	842	0
Category 3	842	842	0
Category 3	121	121	121
Category 2	5924	5924	5924
Category 2	5924	5924	5924
Category 3	0	76	76
Category 3		500	350
Category 1		3333	3200
Category 1		700	600
Category 2		3000	0
Category 3		10	0
Category 1		100	0
Category 3		40	40
Category 3		500	500
Category 3		25	
Category 1		5400	0
Category 3		10	10
Category 3		1	0
Category 3		180	180
Category 1		2700	0
Category 3		350	175
Category 3		50	0
Category 3		200	150
Category 1		15000	1600
Category 1		1125	0
Category 2		1200	1200
Category 1		600	600
Category 3		50	50
Category 3		450	450
Category 3		300	300
Category 3		400	400
Category 2		3000	3000
Category 3		8	8
Category 3		36	36
Category 3		20	20
Category 3		200	200
Category 2		6000	6000
Category 3		100	100
Category 3		100	100
Category 5		100	100

0 0 0 0 0 820 0 0 0 0	No Yes No	No No Yes Yes No Yes Yes No No No No Yes Yes
0	No No	No No
	No	No
	No	No
	No	No
	No	Yes
	Yes	No
100	Yes	Yes Yes
	No	No
	No	No
	Yes	Yes
0	No	No
0	No	No
1000	No	No
1000 0	No No	Yes No
0	No	No
0	No	No
2700	Yes	Yes
	No	Yes
	No	No
13400	No Vos	Yes No
1000		Yes
	No	No
600	Yes	No
	No	No
	No	No
	No	Yes
	No No	Yes Yes
	No	No
	No	Yes
	No	No
	Yes	No
0	No	No
0	No No	No No
U	No	No

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes Yes Yes Not Applicable - Spill did not reach a separate storm drainpipe Yes No Yes Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes Yes Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes Not Applicable - Spill did not reach storm drainpipe No No Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No No Not Applicable - Spill did not reach a separate storm drainpipe No Not Applicable - Spill did not reach a separate storm drainpipe No Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Yes Yes Yes Not Applicable - Spill did not reach a separate storm drainpipe Yes Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe

8855 West Hollywood Boulevard

4063 North Deervale Drive

4316 North Latona Avenue

4201 West Don Tomaso Drive

385 North Mesa Road

2360 North Nichols Canyon Road

17410 West Revello Drive

4201 West Fountain Avenue

12835 West Burbank Boulevard

903 South Spaulding Avenue

2500 1/2 Sunset Boulevard

2665 South Santa Fe Avenue

20 Toluca Estates Drive

19939 West Wells Drive

4156 North Hayvenhurst Avenue

5210 West Elsinore Street

1849 South Beverly Glen Boulevard

1849 South Beverly Glen Boulevard

1900 South Broadway Avenue

1447 North Queens Road

1447 North Queens Road

3715 East Whitier Boulevard

Tapia State park

Storm drain outlet at Las Virgenes Creek

Rancho Las Virgenes Composting Facility

Rocky Mesa Pl. & Woolsey Canyon Rd. intersection, Chatsworth, CA. 91304

1123-0076

1123-0054

1123 - 23904 De Ville Way

1123 - John Tyler Dr.

Country Club Estates

Approx.1000' north of Charles Street on Spring Road

Meridian Hills Tract 5187

Virginia Colony

Moorpark Country Club Estates

Serenata Homes, Moorpark

Country Club Estates

Moorpark Highlands

Elk Run Loop / Timber Hollow Lane

Arroyo Lift Station

Stewart Canyon

Intersection of Descanso Ave and Cabrillo St.

661 W. Villanova Rd. MH K-26-04

208 N. La Luna Ave., Meiners Oaks Ca.

Ojai Valley Imports

260 High St. Oak View, Ca 93022

Hwy 33 at Pirie Road

274 Prospect & Abandoned Oak Veiw Ave

325 Sunset Ave, Bathroom floor.

320 Libby Ave. Ojai Ca 93023

Channel Islands Blvd west of N St.

J St. and Redwood St.

Oxnard Wastewater Treatment Plant

Wooley Road and Escalon Dr.

1335 Lawrence Way

24 101227	119 270400 Lon Angelon
34.101337	-118.379499 Los Angeles
34.144582	-118.450326 Los Angeles
34.091269	-118.201605 Los Angeles
34.004752	-118.346567 Los Angeles
34.032414	-118.515775 Los Angeles
34.131628	-118.355535 Los Angeles
34.041184	-118.55689 Los Angeles
34.095798	-118.28062 Los Angeles
34.172414	-118.411742 Los Angeles
34.058939	-118.359201 Los Angeles
34.079048	-118.269272 Los Angeles
34.012949	-118.230349 Los Angeles
34.144213	-118.359822 Los Angeles
34.163632	-118.568456 Los Angeles
34.146816	-118.497226 Los Angeles
34.079588	-118.26901 Los Angeles
34.056213	-118.423883 Los Angeles
34.056213	-118.423883 Los Angeles
34.030803	-118.267157 Los Angeles
34.096442	-118.375409 Los Angeles
34.096442	-118.375409 Los Angeles
34.024874	-118.192806 Los Angeles
34.175833	118.616667 Los Angeles
34.125744	-118.707194 Los Angeles
34.120556	-118.708056 Los Angeles
34.236944	-118.652222 Los Angeles
34.04008927	118.7087211 Los Angeles
34.03793942	-118.7065663 Los Angeles
34.03614	-118.69667 Los Angeles
34.0378697	-118.7100258 Los Angeles
34.305714	118.895604 Ventura
34.289	118.875 Ventura
34.297	118.88 Ventura
34.28704	-118.85972 Ventura
34.303315	-118.906977 Ventura
34.276439	-118.867832 Ventura
34.300437	-118.910407 Ventura
34.30128	-118.87115 Ventura
34.296943	-118.87163 Ventura
34.271903	-118.923433 Ventura
34.441667	119.248333 Ventura
34.440556	119.262778 Ventura
34.426111	-119.286111 Ventura
34.453333	-119.282222 Ventura
34.448611	-119.235 Ventura
34.396944	-119.297778 Ventura
34.44296	-119.26521 Ventura
34.397358	-119.305115 Ventura
34.391111	-119.304167 Ventura
34.456389	-119.250556 Ventura
0.2	0.26 Ventura
0.25	0.65 Ventura
0.25	0.35 Ventura
0.38	0.125 Ventura
0.25	0.45 Ventura

Residential area

Residential area

Residential area

Residential area

Residential area

Residental area

Desidential acces

Residential area

Residentail Area

Residential Area

Residentail Area

Mix Area

Resdential

Residentail Area

Residentail Area

Residentail Area

Residentail Area

Residentail Area

Residentail Area

State park unimproved

Remote section of road, with native vegetation, spill was to the side of the road.

CSMD Mapsheet 1123 Manhole 76 MMS No. 3241678

CSMD Mapsheet No. 1123 Manhole 54 MMS No. 4622092

CSMD Mapsheet No. 1123 MMS No. 4698077 CSMD Map Sheet 1123 MMS No. 4831694D

Manhole

Manhole Residential Location

In street where asphalt and concrete curb transition

Manhole in greenbelt between Southfork Road and Miller Parkway

Manhole adjacent to Sewer Lift Station in residential area.

Manhole @ gate entrance of Elk Run Way

Sewer Manhole at Street Intersection of Elk Run Loop and Timber Hollow Lane.

Located along north side of Arroyo Simi and approximately 370 feet east of Hitch Boulevard.

Steward Canyon easement, between Oak Creek lane and Ventura St. Manhole is located on a hill side above pasture lar Residential streets with concrete gutters.

MH in East bound lane on a steep grade draining south to Old Grade Road.

Front yard of 208 La Luna Ave. and adjacent gutter.

Ojai Valley Imports main garage floor drain.

Mainline backup that discharged from the property line cleanout.

Spill eminating from MH N-29-07 at 5 to 10 GPM for approximately 40 minutes.

MH H-21-27 Manhole is in easement off Prospect St and Abandoned Oak View Ave

Laundry room / bathroom combination.

Yard Lateral clean out, to the street gutter.

Contractor working for the City of Oxnard was performing a sewer bypass when a car ran into the sewer bypass piping car. There was a utility power failure causing our effluent pump to fail resulting in the effluent wet well overflow.

The spill was caused due to a grease blockage in the 8 VCP sewer line.

Sewer was coming out of manhole on Lawrence Way.

ıd and Stewart Canyon Creek.

using the pipe to come loose and spill in

Manhole

Manhole

Manhole

Manhole

Manhole

Manhole

Inside Building or Structure

Gravity Mainline

Manhole

Gravity Mainline

Gravity Mainline

Manhole

Manhole

Gravity Mainline

Gravity Mainline

Lateral Clean Out (Private)

Gravity Mainline

Gravity Mainline

Inside Building or Structure

Inside Building or Structure

Inside Building or Structure

Manhole

Manhole

Building or structure

Gravity sewer

Manhole

Manhole

Manhole

Other (specify)

Other sewer system structure

Manhole

Manhole

Manhole

Other (specify)

Force main or pressure sewer

Manhole

Manhole

Manhole

Gravity sewer; Manhole

Pump station

Manhole

Manhole

Manhole

Other (specify)

Building or structure; Gravity sewer

Other (specify)

Manhole

Manhole

Building or structure

Other (specify)

Other sewer system structure

Other (specify)

Pump station

Manhole

Other sewer system structure

The overflow occurred at a maintenance hole.
Inside Building
Storm drain
Clean-out First Manhole N/O PCH on John Tyler Drive.
That Marinole IVO POLITOR JOHN Tyler Drive.
Asphalt street/concrete curb transition
Wastewater (no solids, debris, or paper). Spill came out from base of manhole ring and cover - little sewage debris caught up in leaves around and downhill of man
Residential clean out access of back flow preventer.
Property line clean out
Spill exited at MH H-21-27 Manhole is located in an easement off Prospect St and Abandoned Oak View Ave
Private Lateral property line clean out.
The spill came out of an 8 bypass hose that came loose due to a vehicle striking it.

Other (specify below)

Unpaved surface

Other (specify below)

Separate Storm Drain

Drainage Channel

Combined Storm Drain (Combined CS only)

Street/Curb and Gutter

Street/Curb and Gutter

Other (specify below)

Street/Curb and Gutter

Separate Storm Drain

Other (specify below); Unpaved surface

Unpaved surface

Unpaved surface

Building or Structure

Building or Structure

Building or Structure

Unpaved surface

Beach

Unpaved surface

Unpaved surface

Street/curb and gutter

Separate storm drain; Other (specify below)

Unpaved surface; Other (specify below)

Street/curb and gutter

Street/curb and gutter

Surface water

Other paved surface

Street/curb and gutter

Street/curb and gutter

Storm drain

Separate storm drain; Other (specify below)

Street/curb and gutter

Separate storm drain

Surface water

Surface water

Street/curb and gutter

Unpaved surface

Street/curb and gutter; Unpaved surface

Street/curb and gutter

Storm drain

Separate storm drain

Separate storm drain

Building or structure

Separate storm drain; Street/curb and gutter

Street/curb and gutter

Storm drain

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount soaked into the ground.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Santa Monica Lo The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The backup was contained within a residence and subsequently it was returned to the sewer system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered an adjacent City of Los Angeles catch basin which is a tributary to the Los Angeles Ri. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently the entire spill amount was returned to the system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste Sanitary Sewer System

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. It was estimated that approximately 60 gallons of sewage backed out of the sewer as a result of the blockage. The crew v

The initial crew arrived at 10:17 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 8:36 P.M. and discovered an 12-inch mainline sewer serving the referenced area backed up to

Las Virgenes Creek is tributary to Malibu Creek which terminates at Malibu Lagoon

Spill flowed from Manhole No. 54 into a storm drain on the University of Pepperdine campus North East corner of John To Spill was fully recovered.

Contained with Sandbags

Catch Basin

Spill reached Stewart Canyon Creek

Spill was contained, vaccummed up, area washed down and vacuumed up, and returned to sewer.

Unpaved storm drainage channel along Hwy 33.

Concrete lined storm channel

Spill came out of manhole and flowed into dry storm drain channel. Spill was contained and vacuumed up to include was

10/17/2013 7:45	10/17/2013 7:45	10/17/2013 8:40	10/17/2013 8:45
10/18/2013 8:06	10/18/2013 8:06	10/18/2013 9:37	10/18/2013 10:08
10/23/2013 20:25	10/23/2013 20:25	10/23/2013 21:05	10/23/2013 21:20
10/26/2013 13:51	10/26/2013 13:51	10/26/2013 14:37	10/26/2013 14:54
10/29/2013 10:25	10/29/2013 10:25	10/29/2013 10:48	10/29/2013 10:56
10/29/2013 17:20	10/29/2013 17:20	10/29/2013 18:04	10/29/2013 18:27
10/30/2013 15:00	10/30/2013 15:00	10/30/2013 15:40	10/30/2013 15:45
			11/3/2013 11:39
11/3/2013 11:05	11/3/2013 11:05	11/3/2013 11:32	
11/4/2013 15:50	11/4/2013 15:45	11/4/2013 16:45	11/4/2013 16:55
11/5/2013 14:44	11/5/2013 14:44	11/5/2013 15:25	11/5/2013 15:53
11/5/2013 17:53	11/5/2013 17:53	11/5/2013 18:11	11/5/2013 18:25
11/13/2013 12:30	11/13/2013 12:30	11/13/2013 12:35	11/13/2013 14:14
11/14/2013 11:33	11/14/2013 11:33	11/14/2013 11:52	11/14/2013 13:20
11/15/2013 19:20	11/15/2013 19:20	11/15/2013 19:52	11/15/2013 20:12
11/16/2013 10:52	11/16/2013 10:52	11/16/2013 11:37	11/16/2013 11:52
11/15/2013 9:50	11/15/2013 9:50	11/15/2013 10:22	11/15/2013 10:44
11/18/2013 15:50	11/18/2013 15:50	11/18/2013 16:22	11/19/2013 0:55
11/18/2013 15:50	11/18/2013 15:50	11/18/2013 16:22	11/19/2013 0:40
11/22/2013 23:20	11/22/2013 23:20	11/22/2013 23:45	11/23/2013 0:28
11/25/2013 23:25	11/25/2013 23:20	11/25/2013 22:17	11/25/2013 23:09
11/25/2013 21:25	11/25/2013 21:25	11/25/2013 22:17	11/25/2013 23:09
11/25/2013 19:50	11/25/2013 19:50	11/25/2013 20:36	11/25/2013 20:43
3/4/2007 0:00	3/4/2007 0:00	3/4/2007 12:00	6/4/2007 18:00
2/25/2008 3:43	2/25/2008 8:30	2/25/2008 8:30	2/25/2008 8:55
10/28/2009 8:44	10/28/2009 8:50	10/28/2009 8:50	10/28/2009 8:50
5/2/2013 18:00	5/2/2013 18:50	5/2/2013 19:00	5/3/2013 10:00
3/4/2009 8:30	3/4/2009 8:30	3/4/2009 10:00	3/4/2009 10:30
11/29/2011 15:44	11/29/2011 15:44	11/29/2011 18:00	11/29/2011 18:40
4/25/2012 11:14	4/25/2012 11:14	4/25/2012 12:30	4/25/2012 13:15
1/4/2013 13:30	1/4/2013 13:30	1/4/2013 13:35	1/4/2013 14:30
11/12/2007 10:45	11/12/2007 10:45	11/12/2007 10:45	11/12/2007 10:55
4/27/2008 8:29	4/27/2008 9:20	4/27/2008 9:40	4/27/2008 11:24
6/9/2008 9:00	6/9/2008 8:00	6/9/2008 8:00	6/9/2008 9:10
5/15/2009 10:00	5/15/2009 10:00	5/15/2009 10:30	5/15/2009 11:00
8/10/2009 8:30	8/10/2009 8:30	8/10/2009 9:00	8/10/2009 11:00
1/16/2010 17:00	1/17/2010 10:00	1/17/2010 10:15	1/17/2010 10:30
2/11/2012 8:30	2/11/2012 8:33	2/11/2012 9:00	2/11/2012 9:10
11/18/2012 15:10	11/18/2012 15:15	11/18/2012 15:30	11/18/2012 15:21
5/9/2013 8:45	5/9/2013 8:50	5/9/2013 9:05	5/9/2013 9:40
6/18/2013 18:37	6/18/2013 18:33	6/18/2013 18:35	6/18/2013 19:01
4/19/2007 17:30	4/19/2007 19:20	4/19/2007 19:45	4/19/2007 21:15
1/7/2008 9:50	1/7/2008 9:58	1/7/2008 10:10	1/7/2008 10:50
3/1/2008 9:30	3/1/2008 9:37	3/1/2008 10:10	3/1/2008 11:00
5/24/2009 12:15	5/24/2009 12:15	5/24/2009 2:00	5/24/2009 15:00
6/25/2009 13:10	6/25/2009 13:27	6/25/2009 13:42	6/25/2009 14:07
8/30/2009 12:30	8/30/2009 12:36	8/30/2009 12:50	8/30/2009 13:15
7/18/2011 9:19	7/18/2011 9:32	7/18/2011 9:45	7/18/2011 9:59
9/28/2011 19:15	9/28/2011 20:30	9/28/2011 20:57	9/28/2011 21:45
2/16/2012 14:35	2/16/2012 14:35	2/16/2012 14:57	2/16/2012 15:10
5/22/2012 20:30	5/23/2012 8:00	5/23/2012 8:14	5/23/2012 8:45
7/30/2007 2:15	7/30/2007 2:22	7/30/2007 2:25	7/30/2007 2:30
10/12/2007 18:00	10/12/2007 18:00	10/12/2007 18:15	10/12/2007 18:02
1/4/2008 14:00	1/4/2008 14:00	1/4/2008 14:05	1/4/2008 14:06
12/22/2007 10:00	12/22/2007 10:00	12/22/2007 10:10	12/22/2007 10:15
3/9/2008 15:45	3/9/2008 15:45	3/9/2008 14:15	3/9/2008 14:30

Debris-Rags

Root Intrusion

Root Intrusion

Root Intrusion

Root Intrusion

NOOL IIILI USIOI

Root Intrusion

Root Intrusion

Grease Deposition (FOG)

Grease Deposition (FOG)

Debris-Rags

Grease Deposition (FOG)

Grease Deposition (FOG)

Root Intrusion

Root Intrusion

Debris-General

Debris-General

Root Intrusion

Root Intrusion

Debris-General

Root Intrusion

Root Intrusion

Grease Deposition (FOG)

Other (specify below)

Other (specify below)

Debri-General

Debri-Rags

Other (specify below)

Root intrusion

Root intrusion

Other (specify below)

Grease deposition (FOG)

Other (specify below)

Other (specify below)

Pipe structural problem/failure

Pipe structural problem/failure

Other (specify below)

Pump station failure

Other (specify below)

Debri-General

Pump station failure

Root intrusion

Root intrusion

Root intrusion

Grease deposition (FOG)

Grease deposition (FOG)

Debri-Rags

Debri-Rags

Root intrusion

Debri-Rags

Root intrusion

Other (specify below)

Other (specify below)

Pump station failure

Grease deposition (FOG)

Grease deposition (FOG)

The initial crew arrived at 11:32P.M. and discovered an 10-inch mainline sewer serving the referenced area backed up to

The initial crew arrived at 3:25 P.M. and discovered an 10-inch mainline sewer serving the referenced area backed up to The initial crew arrived at 6:11 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a

The initial crew arrived at 7:52 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 11:37 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to

Vandalesm Emergency alarm notification failure

Possibly broken pipe.

Broken water line

The developer had a trap in the manhole to prevent construction debris from entering the sewer system. Developer Trap

Construction trap

Contractors construction trap. Dirt blocking flow before trap.

General Debris Build-up including Rocks, Dirt, Sediment and Large Heavy Duty Plastic Bag.

The spill / overflow was caused by a failure of the pump control system, specifically the PLC and SCADA communication initially unknown, when the manhole was cleaned up, numerous matted roots were discovered.

Subsequent CCTV showed some roots in mainline, but primary cause appeared to be heavy roots from private lateral. Sc

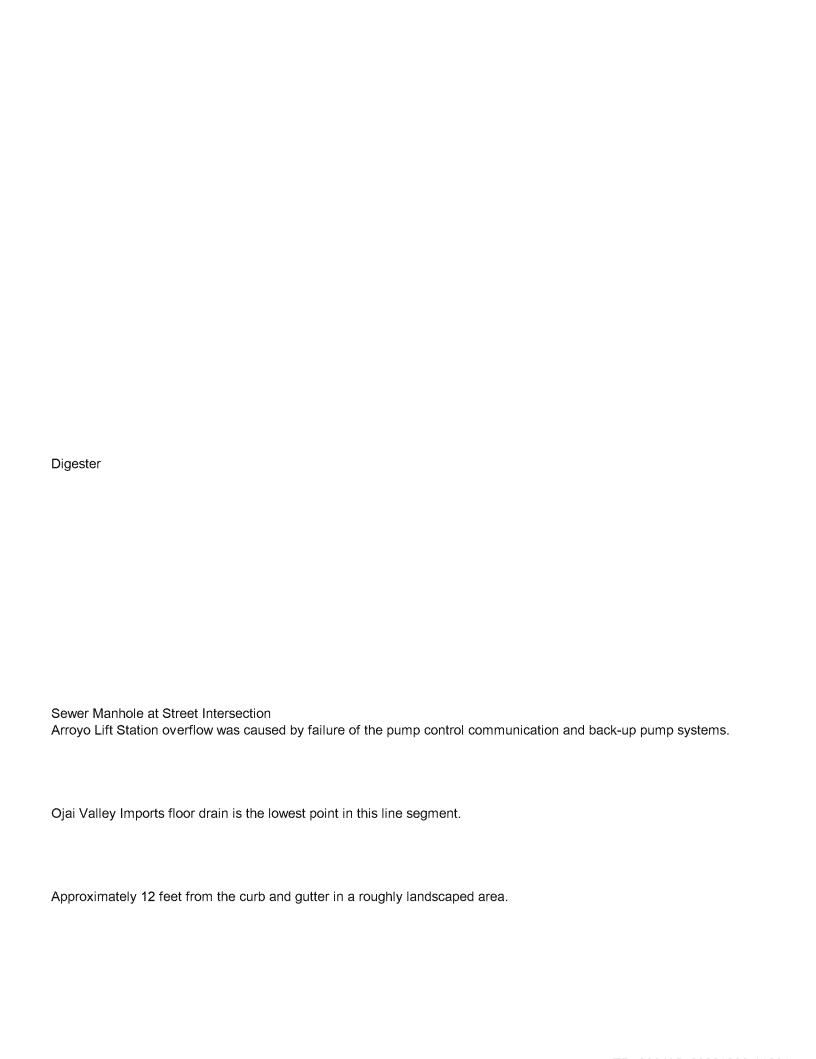
Drop outside of manhole partially obstructed by debris & FOG causing backup. Prior blockage at this location was caused Main sewer line has sag in that contributes to FOG buildup. This line is identified in Capital Improvement Plan and schec Subsequent video inspection showed no obvious reason for debris buildup in mainline.

Roots in a joint downstream from the private lateral caused a partial blockage resulting in an intermittent surcharge of the plastic grocery bag full of debris

Contractor had a bypass setup when a car struck their bypass piping causing it to rupture. The pump was immediately sh

Gravity Mainline Gravity Mainline Manhole Gravity Mainline Gravity Mainline Gravity Mainline Gravity Mainline Manhole Gravity Mainline Manhole Manhole Manhole Gravity Mainline Manhole Gravity Mainline Manhole Gravity Mainline
Manhole
Other (specify below) Main Main
Main Main Main
Main
Main Main Main Other (specify below) Other (specify below)
heduled for Root Control Application. Main Main Other (specify below) Main Main Main Main Main Main Main Main
nut down.

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No	8 ABS
No	8 VCP
No	6 VCP
No	8 VCP
No	8 VCP
No	8 CIP
No No	8 VCP 10 VCP
No	8 VCP
No	10 VCP
No	8 VCP
No	18 VCP
No	8 VCP
No	8 VCP
No	8 VCP
No No	8 VCP 8 CON
No	8 CON
No	0 0011
No	8 VCP
No	8 VCP
No	12 VCP
	6 clay
	0.01
	8 Clay
	0.70
	8 PVC
	8 concrete
	8
	0.1/00/010
	8 VCP/CIP 8 VCP
	6 VCP
	6 VCP
	8 HPDE
	8 VCP
	8 VCP
	8 VCP
	6 VCP
	8 VCP
	8 VCP 8
	U
	8 VCP
	8 VCP

Cleaned-Up; Restored flow

Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Other (specify below)

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Contained all or portion of spill

Contained all or portion of spill; Restored flow; Other (specify below)

Restored flow; Other (specify below)

Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill); Contained all or portion of spill

Other (specify below)

Other (specify below)

Restored flow

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause

Contained all or portion of spill

Cleaned-up (mitigated effects of spill)

Contained all or portion of spill

Contained all or portion of spill

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill;Restored flow

Inspected sewer using CCTV to determine cause; Restored flow

Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Returned all or portion of spill to sanitary Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Ret Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill;Inspected sewer using CCTV to determine cause;Ret Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Ret Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Ret Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Ret Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Ret Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Ret Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Ret Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Ret Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Ret Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Ret Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Ret Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Ret Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Ret Cleaned-

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine the cause;



11/7/2013 13:00

11/25/2013 22:09 11/25/2013 22:09

3/9/2007 0:00 2/26/2008 14:00 10/30/2008 12:30 5/3/2013 10:00

11/29/2011 19:08

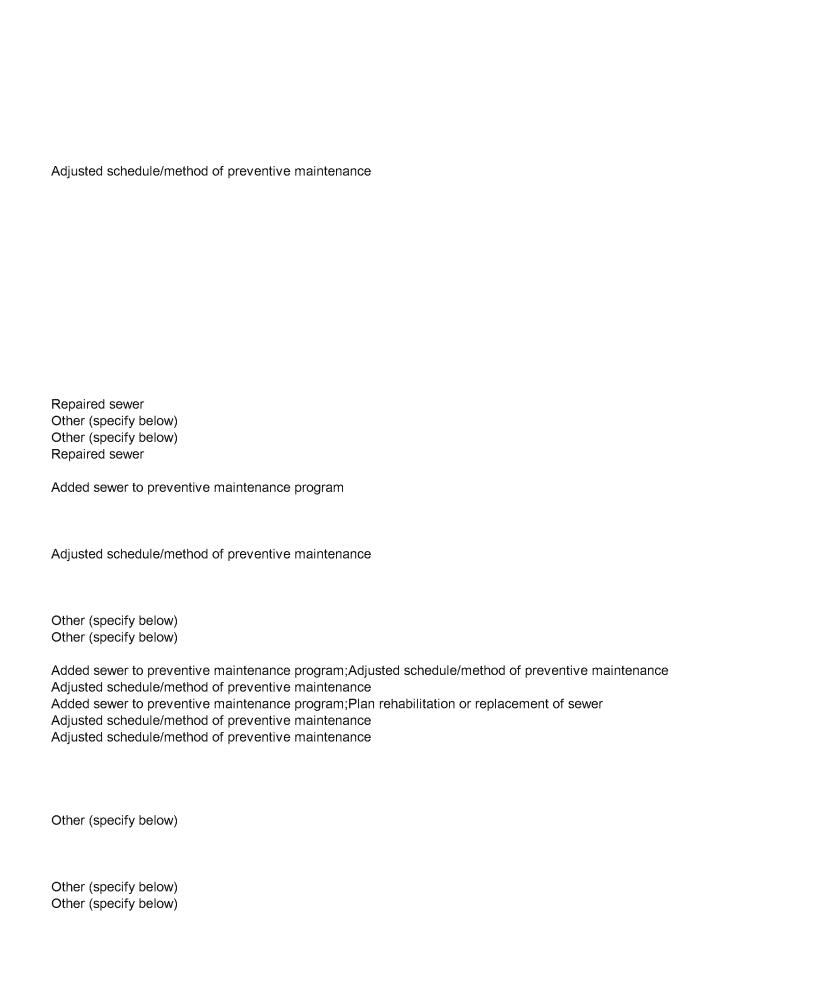
4/27/2008 13:00

1/17/2010 15:00 2/11/2012 13:30

5/9/2013 13:15 6/18/2013 21:00 4/19/2007 22:50 1/7/2008 13:45 3/1/2008 14:30

9/29/2011 0:30

10/12/2007 21:00 1/4/2008 14:45



The Closed Circuit Television (CCTV) inspection revealed no defects, which require repair at this time. In an effort to pre
Rodded sewer, filmed sewer Checked and verified alarm notification failure cause. Made corrections and tested operation in alarm condition. Works: Cleaning sewer pipe.
Pulled construction trap and hydro/cleaned sewr line. Started standby pump
Line segment has been cleaned, video inspected, and repairs to the broken pipe joint where roots entered is being repairs CCTV survey to be performed to assess need for any further actionAction complete.
Root intrusion from manhole chimmey area is being repaired and manhole ring & cover replaced.
added additional signs and barricades When we lost utility power the block heater on our gas powered engine failed. This block heater has since been replaced

No

No

No

No Yes

Yes

No

No

No

No

No

No No

Yes

Yes No

No

Yes No

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no impact
None
None performed
Water flow in this tributary/drainage is low and portions of the pools of water are partially stagnant - The person collecting Never reached any water bodies. 100% clean up and recovery. NA
NA
NA NA NA

No

No

No No

No

No

No

No

No

No

No Yes

Yes

No No

No

No No Long Beach

na NA NA

NA

NA

NA

NA

NA N/A

NA

NA

NA

NA

NA

Los Angeles River

na

Las Virgenes Creek

NA

Private Drain 1098/Pacific Ocean No impacted surface water. All spills were contained and recoverd.

Arroyo Simi

Arroyo Simi

NA

None

None

Arroyo Simi

Stewart Canyon Creek and tributray to San Antonio Creek

NA

Un-named drainage swale

NA

NA

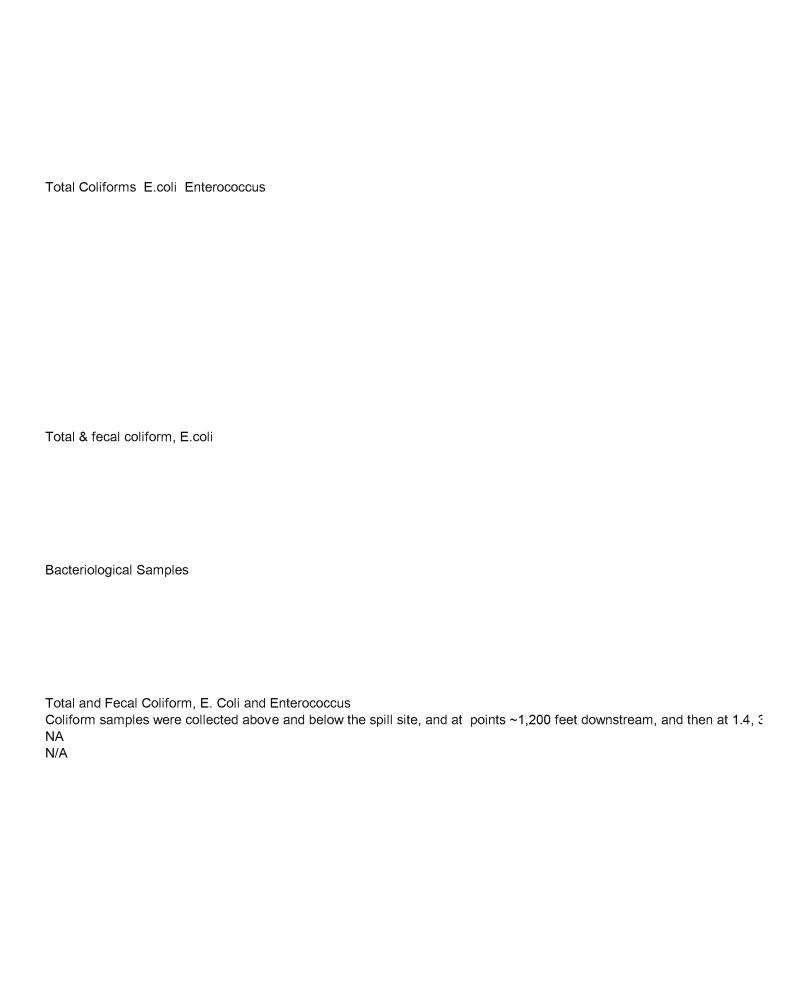
NA

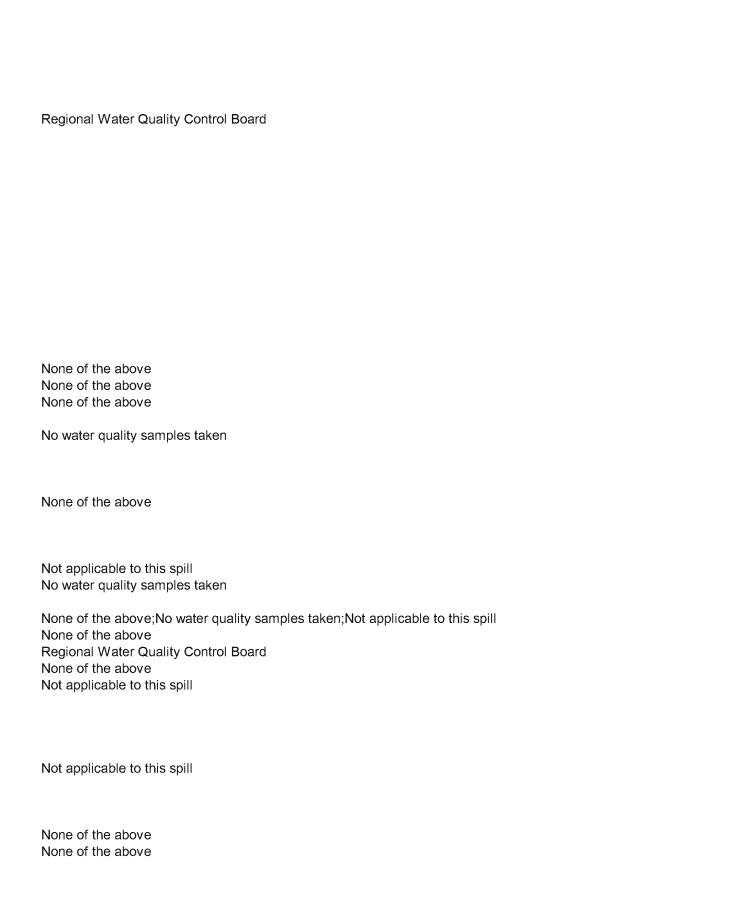
None

NA

NA

Biological indicator(s) - specify below Not applicable to this spill Biological indicator(s) - specify below No water quality samples taken Not applicable to this spill No water quality samples taken Other (specify below) Not applicable to this spill No water quality samples taken No water quality samples taken; Not applicable to this spill Biological indicator(s) - specify below Biological indicator(s) - specify below No water quality samples taken; Not applicable to this spill Not applicable to this spill Not applicable to this spill No water quality samples taken No water quality samples taken





Analysis in progress. NA

The SSO volume was estimated utilizing a standardized template, which calculates the volume by using a standard orifice. The SSO volume was estimated utilizing a standardized template, which calculates the volume by using a standard orifice. The SSO volume was estimated utilizing a standardized template, which calculates the volume by using a standard orifice. The SSO volume was estimated utilizing a standardized template, which calculates the volume by using a standard orifice. The SSO volume was estimated utilizing a standardized template, which calculates the volume by using a standard orifice. The SSO volume was estimated utilizing a standardized template, which calculates the volume by using a standard orifice. The SSO volume was estimated utilizing a standardized template which calculates the volume by using dimensional anal Flowrate out of pick hole.

The SSO volume was estimated utilizing a standardized template, which calculates the volume by using a standard orific Flowrate out of pick hole

Flowrate out of pick hole

Template
Flowrate out of pickhole
Flowrate out of pickhole

Volume of a spill contained in a rectangular area.

The SSO volume was estimated utilizing a standardized template which calculates the volume by using dimensional anal

Volume contained in a rectangular area. Volume contained in a rectangular area.

136840 11/4/2013 18:01

71460	3/6/2007 14:15
81570	2/25/2008 10:15
132645	5/3/2013 11:00
91997	3/4/2009 9:24
17081	11/29/2011 15:50
122471	4/25/2012 11:16
130074	1/4/2013 14:39
830602	4/27/2008 8:30
100420	1/19/2010 14:30
120841	2/13/2012 12:00
133713	6/18/2013 20:15
72423	4/19/2007 21:33
81740	3/1/2008 11:05
94598	6/25/2009 14:53
115781	9/28/2011 23:03
74562	7/30/2007 4:00
76220	10/12/2007 20:10
80094	1/4/2008 16:05
77859	12/22/2007 12:28
81932	3/9/2008 17:50

Bryant Jones	2134855888
Kent Carlson	2132802375
Bryant Jones	2134855888
Bryant Jones	2134855888
Gerald Watson, Sanitation Manager I	2134227780
Gerald Watson, Sanitation Manager I	2134227780
Gerald Watson, Sanitation Manager I	2134227780
Bryant Jones	2134855888
Kent Carlson	8183452107
Bryant Jones	2134855888
Gerald Watson Sanitation Manager I	2134227780
Paul Blasman	2134855892
Kent Carlson Manager I	8183452107
Bryant Jones	2134855888
Bryant Jones	2134855888
Kent Carlson,Manager I	2132802375
Gerald Watson	3105758491
Gerald Watson	3105758491
Gerald Watson Sanitation Manager I	2134227780
Bryant Jones	2134855888
Bryant Jones	2134855888
Bryant Jones	2134855888

4SSO10479	Active	726830	Ready To Certify
4SSO10479	Active	729921	Ready To Certify
4SSO10479	Active	735349 Peter Martinez	Certified
4SSO10479	Active	735351 Peter Martinez	Certified
4SSO10479	Active	743712 Peter Martinez	Certified
4SSO10479	Active	745717 Peter Martinez	Certified
4SSO10479	Active	756460 Pete Martinez	Certified
4SSO10479	Active	756842 Pete Martinez	Certified
4SSO10479	Active	757159 Peter Martinez	Certified
4SSO10479	Active	759326 Pete Martinez	Certified
4SSO10479	Active	761695 Peter Martinez	Certified
4SSO10479	Active	761696 Peter Martinez	Certified
4SSO10479	Active	762114 Peter Martinez	Certified
4SSO10479	Active	769727 Peter Martinez	Certified
4SSO10479	Active	773123 Peter A Martinez	Certified
4SSO10479	Active	776671 Peter Martinez	Certified
4SSO10479	Active	778817 Peter Martinez	Certified
4SSO10479	Active	779896 Peter Martinez	Certified
4SSO10479	Active	780726 Peter A. Martinez	Certified
4SSO10479	Active	780730 Peter A. Martinez	Certified
4SSO10479	Active	780938 Peter A. Martinez	Certified
4SSO10479	Active	781193 Peter A. Martinez	Certified
4SSO10479	Active	783946 Peter A. Martinez	Certified
4SSO10479	Active	784798 Peter A. Martinez	Certified
4SSO10479	Active	787937 Anthony Emmert	Certified
4SSO10479	Active	788202 Anthony Emmert	Certified
4SSO10479	Active	788939 Anthony A. Emmert	Certified
4SSO10479	Active	790524 Anthony A. Emmert	Certified
4SSO10479	Active	792523 Anthony A. Emmert	Certified
4SSO10486	Active	655088 Gina Dorrington	Certified
4SSO10486	Active	657507 Gina Dorrington	Certified
4SSO10486	Active	705177 Gina Dorrington	Certified
4SSO10486	Active	709619 Gina Dorrington	Certified
4SSO10486	Active	710422 Gina Dorrington	Certified
4SSO10486	Active	712253 Gina Dorrington	Certified
4SSO10486	Active	712662 Gina Dorrington	Certified
4SSO10486	Active	712663 Gina Dorrington	Certified
4SSO10486	Active	712668 Gina Dorrington	Certified
4SSO10486	Active	712720 Gina Dorrington	Certified
4SSO10486	Active	713778 Gina Dorrington	Certified
4SSO10486	Active	713779 Gina Dorrington	Certified
4SSO10486	Active	714033 Gina Dorrington	Certified
4SSO10486	Active	717525 Gina Dorrington	Certified
4SSO10486	Active	724906 Gina Dorrington	Certified
4SSO10486	Active	725779 Gina Dorrington	Certified
4SSO10486	Active	726599 Gina Dorrington	Certified
4SSO10486	Active	729866 Gina Dorrington	Certified
4SSO10486	Active	730386 Gina Dorrington	Certified
4SSO10486	Active	733933 Gina Dorrington	Certified
4SSO10486	Active	737722 Gina Dorrington	Certified
4SSO10486	Active	750889 Gina Dorrington	Certified
4SSO10486	Active	759565 Roger A. Migchelbrink	Certified
4SSO10486	Active	759660 Raymond Morua	Certified
4SSO10486	Active	765938 Raymond Morua	Certified
4SSO10486	Active	766172 Raymond Morua	Certified

Wastewater Collection Supervisor

Wastewater Collection Supervisor

Wastewater Collections Supervisor

Wastewater Collection Systems Supervisor

Wastewater Collections Supervisor

Wastewater Collection Supervisor

Wastewater Collection Supervisor

Wastewater Collections Supervisor

Wastewater Collections Sup

Wastewater Collections Sup

Wastewater Collection Supervisor

Wastewater Collections Supervisor

Wastewater Collections Supervisor

Wastewater Collections Sup

Wastewater Collection Sup

Wastewater Collection Sup

Wastewater Collections Supervisor

Wastewater Collection Supervisor

Water Resources Manager

Facility manager

Tability Managor

Facility Manager

Operations Manager

Regional regulatory Manager

Facility Manager

Facility Manager / Operator

Facility Manager / Operator

Oxnard Wastewater Treatment Plant Oxnard Wastewater Treatment Plant Wastewater Treatment Plant City of Oxnard City of Oxnard WWTP OXWWTP OXWARD OXWRP OXWWTP OXWRP OXWWTP OXWRP OXWRP OXWRP OXWRP OXWRP OXWRP OXWRP OXWRP OXWRP OXHARD OX	594013 261179 529671 213068 484565 876360 723601 142842 254530 643425 183986 914075 415928 282339 651150 645637 592203 418256 790818 507602 567956 314829 440680 249313 699966 306507 859009 409808 538588 272709 803663 773267 883280 389311 528169 577828 516105 892869 851688 477030 716630 989284 206665 719021 238209 448791 602892 847103 462188 751632 882866 159191
Santa Paula, CAL	159191
Santa Paula, CAL	232480

24-Sep-08			
24-3ep-00 26-Nov-08			
23-Mar-09		23-Mar-09	3/23/2009
23-Mar-09		23-Mar-09	3/23/2009
26-Aug-09		26-Aug-09	8/26/2009
19-Oct-09		19-Oct-09	10/19/2009
30-Aug-10	8/30/2010	30-Aug-10	8/30/2010
16-Sep-10	9/16/2010	16-Sep-10	9/16/2010
24-Sep-10	9/24/2010	24-Sep-10	9/24/2010
13-Dec-10	12/13/2010	13-Dec-10	12/13/2010
24-Jan-11	1/24/2011	24-Jan-11	1/24/2011
24-Jan-11	1/24/2011	24-Jan-11	1/24/2011
31-Jan-11	1/31/2011	31-Jan-11	1/31/2011
11-Aug-11	8/11/2011	11-Aug-11	8/11/2011
15-Nov-11	11/15/2011	15-Nov-11	11/15/2011
31-Jan-12	1/31/2012	31-Jan-12	1/31/2012
19-Mar-12	3/19/2012	19-Mar-12	3/19/2012
11-Apr-12	4/11/2012	11-Apr-12	4/11/2012
27-Apr-12	4/27/2012	27-Apr-12	4/27/2012
27-Apr-12	4/27/2012	27-Apr-12	4/27/2012
3-May-12	5/3/2012	3-May-12	5/3/2012
11-May-12	5/11/2012	11-May-12	5/11/2012
24-Jul-12	7/24/2012	24-Jul-12	7/24/2012
8-Aug-12	8/8/2012	8-Aug-12	8/8/2012
8-Nov-12	11/8/2012	10-Nov-12	11/10/2012
19-Nov-12	11/23/2012	23-Nov-12	11/23/2012
11-Dec-12	1/3/2013	3-Jan-13	1/3/2013
18-Jan-13	1/18/2013	18-Jan-13	1/18/2013
10-5an-13	3/26/2013	26-Mar-13	3/26/2013
1-Aug-07	3/20/2013	28-Aug-07	8/28/2007
17-Sep-07		17-Sep-07	9/17/2007
15-Oct-07		15-Oct-07	10/15/2007
17-Dec-07		17-Dec-07	12/17/2007
27-Dec-07		27-Dec-07	12/17/2007
4-Feb-08		4-Feb-08	2/4/2008
10-Feb-08		10-Feb-08	2/10/2008
10 Feb-08		10-Feb-08	2/10/2008
10-Feb-08		10-Feb-08	2/10/2008
12-Feb-08		12-Feb-08	2/12/2008
24-Feb-08		24-Feb-08	2/24/2008
24-Feb-08		24-Feb-08	2/24/2008
26-Feb-08		26-Feb-08	2/26/2008
16-May-08		16-May-08	5/16/2008
20-Aug-08		20-Aug-08	8/20/2008
4-Sep-08		4-Sep-08	9/4/2008
20-Sep-08		20-Sep-08	9/20/2008
25-Nov-08		25-Nov-08	11/25/2008
10-Dec-08		10-Dec-08	12/10/2008
20-Feb-09		20-Feb-09	2/20/2009
21-May-09		21-May-09	5/21/2009
23-Mar-10		23-Mar-10	3/23/2010
20-Dec-10	12/20/2010	20-Dec-10	12/20/2010
20-Dec-10 21-Dec-10	12/20/2010	21-Dec-10	12/21/2010
28-Apr-11	4/28/2011	28-Apr-11	4/28/2011
4-May-11	5/4/2011	4-May-11	5/4/2011
- May-11	O/ T/ 20 1 1	T May-11	J/7/2011

Category 3	20	20
Category 3	100	100
Category 3	300	300
Category 3	100	100
Category 1	800	500
Category 3	50	50
Category 3	100	100
Category 3	50	0
Category 3	15	15
Category 3	100	100
Category 1	100	0
Category 3	100	100
Category 1	200	125
Category 3	30	30
Category 3	200	0
Category 2	5000	5000
Category 1	200	100
Category 3	50	50
Category 3	50	50
Category 3	50	50
Category 1	25	0
Category 3	345	345
Category 3	600	600
Category 3	344	344
Category 2	4580	4580
Category 3	45	45
Category 3	150	150
Category 1	10	0
Category 3	96	96
Category 3	300	300
Category 3	250	250
Category 1	720	0
Category 1	500	300
Category 1	3000	500
Category 3	150	150
Category 2	1000	1000
Category 1	1500	500
Category 1	1500	500
Category 2	1000	1000
Category 3	10	10
Category 1	3000	2000
Category 1	300	0
Category 1	1400	50
Category 1	2500	2500
Category 3	75	75
Category 1	300	100
Category 1	200	190
Category 1	750	550
	10180	10180
Category 1		75
Category 1	220 4500	
Category 2	4500 500	1500
Category 3	500 500	500
Category 3	500	500
Category 3	300	300
Category 2	1000	1000

0	No	No
0	No	No
0	No	No
0	No	No
300	Yes	Yes
0	No	No
100	Yes	Yes
0	No	No
75	No	Yes
0	No	No
0	No	Yes
0	No	No
100	Yes	Yes
0	No	No
0	No	No
0	No	No
25	Yes	Yes
0		Yes
0	No	Yes
0		Yes
0	No	Yes
0	No	Yes
0	No	Yes
10	Yes	No
0	No	Yes
0	No	No
	No	No
720	Yes	Yes
200	No	Yes
2500	No	Yes
	No	No
0	No	No
1000	No	Yes
1000	No	Yes
0	No	No
	No	No
1000	Yes	Yes
300	Yes	Yes
1350	Yes	Yes
500	Yes	No
	No	No
200	Yes	Yes
10	Yes	Yes
200	Yes	Yes
	No	No
145	Yes	No
	No	No
0	No	No

```
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
No
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
No
Not Applicable - Spill did not reach a separate storm drainpipe
No
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
No
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
No
Yes
Yes
Yes
Yes
Yes
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
No
No
No
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
No
No
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
No
No
No
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Yes
No
No
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
```

Harbor Blvd

623 M St

RO reject water overflow from trailer

Driskill and La Puerta

9th ST

Doris Ave

3000 Kern St

Ninth St between F and G St

2310 Saviers Rd

545 S. B St.

700 Valley Vista

Arcadia

Gonzales Rd and Lantana

Garfield

2480 Alvarado St

Oxnard Wastewater Treatment Plant

500 N. Ventura Rd

Conner Dr and Irwin Way

1140 Doris Ave

1030 North Ventura Rd

3500 Olds Rd

816 G St

301 E. 3rd St

1331 Doris Ave

San Marino St and E Iris St

Intersection of East Third St and Garfield Ave

228 East Fifth Street

Wooley Road at Lift Station 6

Hueneme Road and Conner Drive

Seventh Street

601 N. Mill St.

1264 Acacia

Santa Paula Wastewater Treatment Plant

419 N 12th Street

423 N. 10th Street

8th and Pleasant

MCCOYS AUTOMOTIVE

MCCOYS AUTOMOTIVE

517 Mill Street

Mill Park

739 E. Pleasant

Acacia

500 East Santa Barbara

217 N. 10th Street

Mill and 10th

Acacia Road

ARP Interceptor

630 Acacia

Intersection Ojai at Harvard

Lemonwood Lift Station

Fence Works

Manhole in Ojai Rd.

Ojai rd & Richmond rd.

Ojai rd & Orchard rd

Manhole in Ojai Rd.

0.05	0.00	\/~t
0.25		Ventura
0.25		Ventura
34.4775	-119.1834	
34.199361	-119.156636	
34.192467	-119.198953	Ventura
34.208236	-119.192811	Ventura
34.1727	-119.18856	Ventura
34.19243	-119.18471	Ventura
34.17795	-119.17707	Ventura
34.19675	-119.18	
34.24833	-119.06137	
34.18247	-119.1694	
34.21885	-119.1094	
34.2016	-119.19196	
34.230528	-119.170092	
34.14165	-119.1854	
34.20724	-119.19419	
34.148	-119.17639	
34.20796	-119.19105	
34.21224	-119.19433	Ventura
34.16788	-119.14939	Ventura
34.19336	-119.18579	Ventura
34.20077	-119.17395	Ventura
34.20821	-119.19299	Ventura
34.179	-119.17628	Ventura
34.20055	-119.17384	
34.1976	-119.17523	
34.19065	-119.23445	
34.14745	-119.17587	
34.445556	119.083889	
34.422778	119.433611	
34.362778		Ventura
34.350278	119.331389	
34.535556	119.193611	
31.504722	119.258056	
34.351111	119.328056	
34.357778	119.160833	
34.357778	119.160833	Ventura
34.524167	119.285833	Ventura
34.600056	119.253778	Ventura
34.333333	119.328056	Ventura
34.333333	119.28	Ventura
34.3975	119.110833	Ventura
34.356389	119.06	Ventura
34.360833	119.063889	
34.362778		Ventura
34.486667	119.336667	
34.335	119.079167	
34.350833	119.0575	
34.35	-119.033333	
	-119.035353	
34.367222		
34.587778	-119.249444	
34.36432	-119.06188	
34.36136	-119.06118	
34.36451	-119.06191	ventura

Spill was in alley way at the rear of address 623 North M St. Spill was coming from sewer manhole due to blockage in main line caused by broken sewer pipe. Pipe was broken by the Spill was coming out of sewer manhole in alley north of Doris Ave and west of M St Sewer overflow coming from manhole in the 700 block of Valley Vista Dr. Cause of blockage was tree roots in mainline. Spill was coming out of sewer manhole in street Sewer mainline blockage due to household grease Sanitary Sewer Overflow inside of SCAT yard. Sanitary sewer overflowing from sewer manhole at the rear of 2126 San Marino St in alleyway and from sewer manhole c Appoximately 45 gallons of sewage was released from sewer manhole at the intersection of East Third Street and Garfield Sanitary Sewer Overflow from sewer manhole in the alleyway at rear of 228 East Fith Street. Damaged section of force main from Lift Station 6 where it is exposed as it crosses the private seawater canal east of Ca Sanitary Sewer Overflow from sewer manhole located in the eastbound lane of Hueneme Rd just east of Conner Drive. Spill coming up from the middle of the street 601 N. Mill Street Manhole 6G49 Seepage out of manhole Manhole 7F13 Manhole 5E14 and 5E18 at the intersection of 5th and Santa Barbara manhole in street Sewer manhole in street. Sewer manhole in street Manhole in street

∋ Gas Company. n E Iris St and alleyway. d Ave. nal Street and west of Chesapeake Driv Manhole

Manhole

Building or structure

Gravity sewer

Manhole

Manhole

Manhole

Gravity sewer; Manhole

Gravity sewer

Manhole

Manhole

Manhole

Gravity sewer; Manhole

Manhole

Gravity sewer; Manhole

Building or structure

Manhole

Manhole

Manhole

Manhole

Gravity sewer; Manhole

Manhole

Manhole

Manhole

Manhole

Manhole

Gravity sewer; Manhole

Force main or pressure sewer

Gravity sewer; Manhole

Gravity sewer

Manhole

Manhole

Manhole

Manhole

Other (specify)

Other sewer system structure

Other sewer system structure

Other sewer system structure

Gravity sewer

Other (specify)

Other (specify)

Manhole

Manhole

Building or structure

Manhole

Manhole

Other sewer system structure

Manhole

Gravity sewer

Pump station

Manhole

Gravity sewer

Manhole

Manhole

Manhole

Sewer backing up into private laterals and out of cleanouts Lateral Cleanout Cleanout
Parking lot Cleanout
Building Interceptor
Main line was broken during construction work being performed on a gas line. No sewage spilled out of the construction t
sewage coming out of manhole

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Storm drain

Street/curb and gutter

Separate storm drain

Street/curb and gutter

Other (specify below)

Street/curb and gutter

Unpaved surface

Street/curb and gutter

Separate storm drain; Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Separate storm drain

Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Separate storm drain; Street/curb and gutter

Other (specify below)

Separate storm drain; Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Storm drain

Storm drain; Street/curb and gutter

Storm drain; Street/curb and gutter

Street/curb and gutter

Street/curb and gutter

Storm drain; Unpaved surface

Storm drain; Street/curb and gutter; Unpaved surface

Street/curb and gutter

Other paved surface

Other paved surface; Storm drain; Street/curb and gutter

Storm drain

Storm drain; Street/curb and gutter

Building or structure; Street/curb and gutter

Street/curb and gutter

Storm drain; Surface water

Storm drain

Storm drain; Surface water

Other (specify below)

Unpaved surface

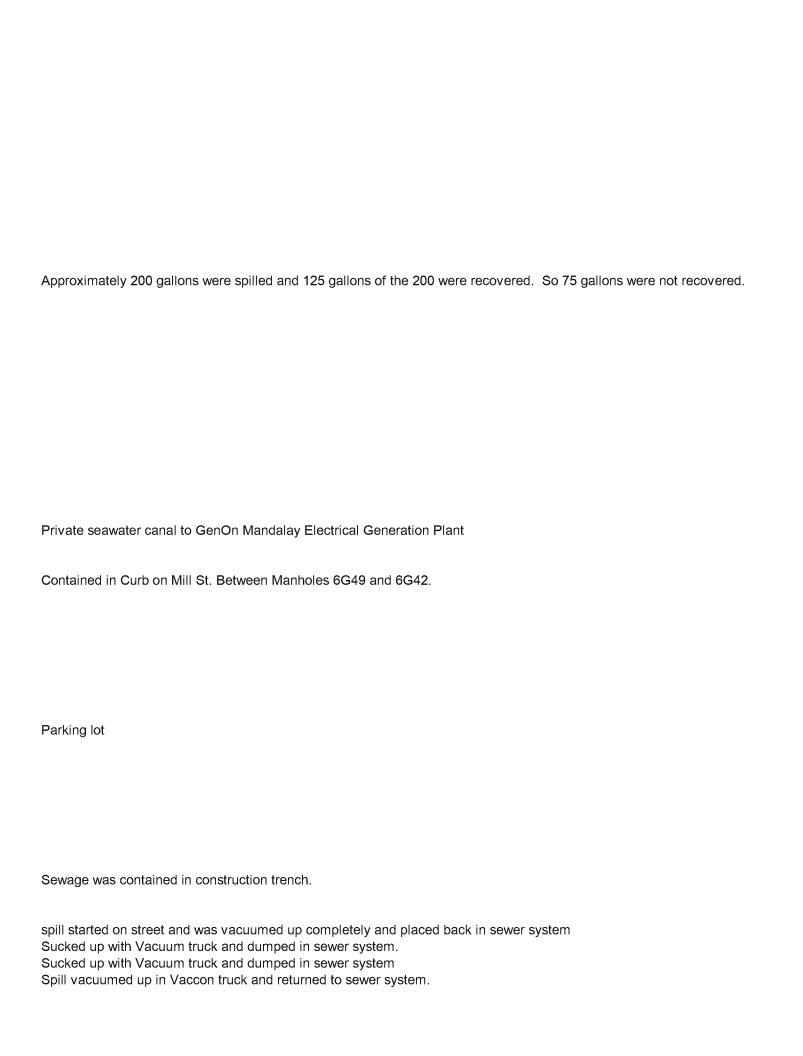
Unpaved surface

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)



9/23/2008 14:27	9/23/2008 14:30	9/23/2008 14:45	9/23/2008 15:20	
11/26/2008 11:40	11/26/2008 11:45	11/26/2008 12:00	11/26/2008 12:05	
3/12/2009 15:55	3/12/2009 15:55	3/12/2009 16:00	3/12/2009 16:05	
3/13/2009 0:00	3/13/2009 22:10	3/13/2009 22:20	3/13/2009 22:40	
8/23/2009 0:00	8/23/2009 10:00	8/23/2009 10:15	8/23/2009 11:00	
10/16/2009 0:00	10/16/2009 8:35	10/16/2009 8:45	10/16/2009 8:55	
8/29/2010 0:00	8/29/2010 11:00	8/29/2010 11:20	8/29/2010 11:35	
9/15/2010 0:00	9/15/2010 18:00	9/15/2010 18:10	9/15/2010 18:15	
9/24/2010 0:00	9/24/2010 12:20	9/24/2010 12:30	9/24/2010 12:36	
12/10/2010 0:00	12/10/2010 17:30	12/10/2010 18:00	12/10/2010 18:15	
1/22/2011 0:00	1/22/2011 17:05	1/22/2011 17:15	1/22/2011 17:45	
1/17/2011 0:00	1/17/2011 14:00	1/17/2011 14:15	1/17/2011 14:30	
1/30/2011 0:00	1/30/2011 19:45	1/30/2011 20:00	1/30/2011 20:10	
8/2/2011 0:00	8/2/2011 14:35	8/2/2011 14:45	8/2/2011 15:00	
11/14/2011 0:00	11/14/2011 19:45	11/14/2011 20:00	11/14/2011 20:10	
1/29/2012 0:00	1/29/2012 4:45	1/29/2012 4:45	1/29/2012 4:55	
3/14/2012 0:00	3/14/2012 16:45	3/14/2012 17:00	3/14/2012 17:15	
4/4/2012 0:00	4/4/2012 7:45	4/4/2012 7:55	4/4/2012 8:05	
5/6/2011 0:00	5/6/2011 23:44	5/7/2011 0:00	5/7/2011 0:15	
9/14/2011 0:00	9/14/2011 8:35	9/14/2011 8:45	9/14/2011 9:00	
3/3/2011 0:00	3/3/2011 22:00	3/3/2011 22:15	3/3/2011 22:30	
5/10/2012 0:00	5/10/2012 15:00	5/10/2012 15:10	5/10/2012 15:45	
7/15/2012 0:00	7/15/2012 13:35	7/15/2012 13:45	7/15/2012 14:45	
7/27/2012 0:00	7/13/2012 18:33	7/13/2012 18:35	7/27/2012 19:10	
11/7/2012 6:30	11/7/2012 14:30	11/7/2012 14:47	11/7/2012 15:16	
11/18/2012 13:00	11/18/2012 13:00	11/18/2012 13:28	11/18/2012 13:45	
12/10/2012 18:00	12/10/2012 18:36	12/10/2012 18:50	12/10/2012 19:47	
1/15/2013 12:00	1/15/2013 12:12	1/15/2013 12:30	1/15/2013 12:35	
2/16/2013 10:22	2/16/2013 10:22	2/16/2013 10:35	2/16/2013 11:02	
7/28/2007 0:00	7/28/2007 13:30	7/28/2007 13:45	7/28/2007 13:50	
9/15/2007 0:00	9/15/2007 10:20	9/15/2007 10:40	9/15/2007 12:50	
10/13/2007 0:00	10/13/2007 18:30	10/13/2007 20:00	10/13/2007 12:00	
12/16/2007 0:00	12/16/2007 12:00	12/16/2007 12:00	12/16/2007 13:00	
12/23/2007 0:00	12/23/2007 9:45	12/23/2007 10:30		
2/1/2008 0:00	2/2/2008 9:38	2/2/2008 10:15	2/2/2008 10:45	
2/7/2008 0:00	2/7/2008 13:00	2/7/2008 13:30		
2/9/2008 0:00	2/9/2008 9:28	2/9/2008 9:45	2/9/2008 10:00	
2/10/2008 0:00	2/10/2008 12:00	2/10/2008 12:15	2/10/2008 12:20	
2/11/2008 0:00	2/11/2008 11:45	2/11/2008 11:45	2/11/2008 12:45	
2/23/2008 0:00	2/23/2008 12:30	2/23/2008 13:20	2/23/2008 12:35	
2/24/2008 0:00	2/24/2008 16:00	2/24/2008 16:50	2/24/2008 19:31	
2/26/2008 0:00	2/26/2008 19:20	2/26/2008 20:10	2/26/2008 20:15	
5/15/2008 0:00	5/15/2008 7:20	5/15/2008 7:28	5/15/2008 7:45	
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8/29/2008 0:00	8/29/2008 6:50	8/29/2008 7:30	8/29/2008 8:00	
9/19/2008 0:00	9/19/2008 13:30	9/19/2008 13:35	9/19/2008 13:45	
11/25/2008 0:00	11/25/2008 10:30	11/25/2008 10:45	11/25/2008 11:00	
12/10/2008 0:00	12/10/2008 8:35	12/10/2008 8:45	12/10/2008 8:45	
2/18/2009 0:00	2/18/2009 9:15	2/18/2009 9:30	2/19/2009 2:30	
5/20/2009 0:00	5/20/2009 7:05	5/20/2009 7:15	5/20/2009 7:30	
3/22/2010 0:00	3/22/2010 7:30	3/22/2010 7:50	3/22/2010 8:15	
12/19/2010 0:00	12/19/2010 10:18	12/19/2010 10:35	12/19/2010 14:30	
12/19/2010 0:00	12/19/2010 10:15	12/19/2010 10:35	12/19/2010 14:30	
4/28/2011 0:00	4/28/2011 12:20	4/28/2011 12:30	4/28/2011 1:30	
5/4/2011 0:00	5/4/2011 7:00	5/4/2011 7:10	5/4/2011 9:15	
5/7/2011 0.00	3/7/2011 1.00	J/7/2011 1.10	JI712011 3.13	

Grease deposition (FOG)

Grease deposition (FOG)

Other (specify below)

Grease deposition (FOG)

Pipe structural problem/failure

Grease deposition (FOG)

Root intrusion

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Vandalism

Operator error

Grease deposition (FOG)

Crodeo deposition (1°CC

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Pipe structural problem/failure

Grease deposition (FOG)

Root intrusion

Root intrusion

Grease deposition (FOG)

Pipe structural problem/failure

Grease deposition (FOG)

Root intrusion

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Debris

Debris

Grease deposition (FOG)

Grease deposition (FOG)

Debris

Debris

Debris

Grease deposition (FOG)

Pump station failure

Debris

Pipe structural problem/failure

Pump station failure

Debri-Rags

Debri-Rags

Root intrusion

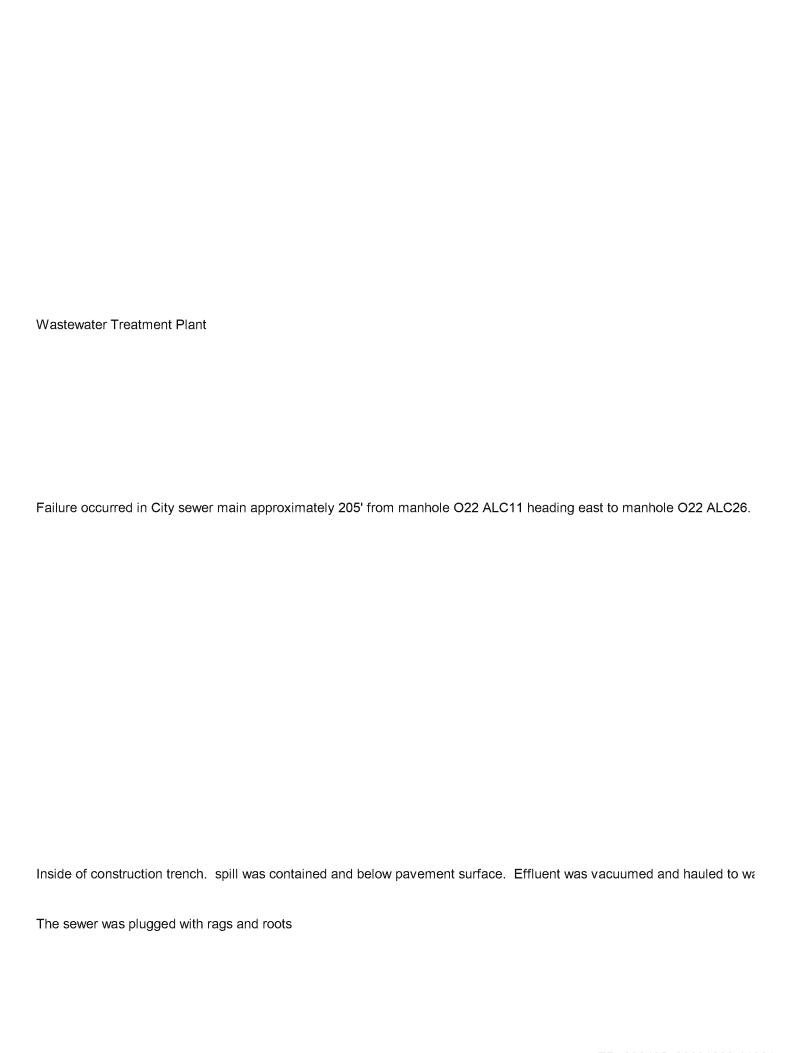
Debri-General

Debri-General

Operator Error
Blockage was caused due to wooden slats from chain link fence pushed down through the pickhole in sewer manhole cau Valve at the Wastewater Treatment Plant was not completely opened when system was restarted after shut down
Heavy grease build up due to capacity restraints in sewer mainline.

Main Other (specify below) Main Main

Main



	8 pvcp 8 VCP 1 8 VCP 8 truss pipe 8 VCP 8 VCP 8 VCP 8
	8
	10 VCP 10
	8 VCP 8 VCP 8 VCP 10 VCP 8 VCP 12 Fiberglass 8 PVC 6 VCP 8 VCP 6 clay
	8 6
	6 VCP
aste disposal site. Trench wa	8 vcp
	8 clay 8 Clay 8 clay 6 clay

50 50

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit

Cleaned-up (mitigated effects of spill); Contained all or portion of spill

Cleaned-up (mitigated effects of spill); Contained all or portion of spill

Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause

Cleaned-up (mitigated effects of spill); Contained all or portion of spill

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;ReRestored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause Restored flow

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Recleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Recleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Recleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Recleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Recleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Recleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Recleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Recleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Recleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Recleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Recleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Recleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Recleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Recleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Recleaned-up (mitigated effects of spill

Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Restored flow;Returned all or portion of : Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Restored flow;Other (specify below)

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Restored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanitary sewer system

Restored flow

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit



8/23/2009 12:30 1/22/2011 20:00 1/30/2011 22:00 11/14/2011 22:30 1/29/2012 6:00 3/14/2012 18:30 3/4/2011 16:30 11/7/2012 20:30 1/17/2013 2:30 10/14/2007 10:00 12/16/2007 16:40 12/23/2007 13:00 2/7/2008 14:20 2/9/2008 12:00 2/10/2008 13:30 2/11/2008 15:00 2/24/2008 21:00 2/26/2008 20:20 5/15/2008 8:00 8/18/2008 8:00

5/4/2011 9:15

9/19/2008 14:00 11/25/2008 12:00 12/10/2008 11:30 2/19/2009 2:30 5/20/2009 7:30 3/22/2010 8:15 Repaired sewer

Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program

Other (specify below)
Other (specify below)
Added sewer to preventive maintenance program

Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program; Adjusted schedule/method of preventive maintenance

Plan rehabilitation or replacement of sewer

Other (specify below)
Plan rehabilitation or replacement of sewer
Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program Added sewer to preventive maintenance program Added sewer to preventive maintenance program Plan rehabilitation or replacement of sewer

Plan rehabilitation or replacement of sewer Plan rehabilitation or replacement of sewer Adjusted schedule/method of preventive maintenance Other (specify below)

Adjusted schedule/method of preventive maintenance Other (specify below) Adjusted schedule/method of preventive maintenance Repaired sewer;Other (specify below) Other (specify below) Plan rehabilitation or replacement of sewer

Adjusted schedule/method of preventive maintenance; Enforcement action against FOG source

Pipe was repaired and restored to its original operating condition.
We plan to install a device in sewer manhole that will not allow any objects to be pushed through pickhole. Educated the Operator on the importance of following directions to ensure next time the valve will be opened completely
Location is already on quarterly cleaning schedule.
Video footage will be reviewed to determine if there is any pipe damage to repair.
Operating Procedure for lift station reviewed with staff Additional pipeline support to main line Review of Lift Station check procedure

No

No

No

No

No

No

No

No

No

Yes

No

No

No

No Yes

Yes

No Yes

Yes

Yes

Yes No

Yes

No

No

No

No

N/A
N/A
N/A
N/A
Not Applicable
Not applicable
No visual evidence of sewer from manhole reaching main wash.

NA

No

No No

No

Yes No

No

Yes

No

Yes No

No

No

No

NA

N/A

N/A

N/A

N/A

None

Not applicable

N/A

N/A

N/A

N/A

N/A

N/A N/A

N/A

N/A

N/A N/A

NA NA

NA

NA

N/A

NA

NA

N/A

County Storm Drain

None

West Drain

none

N/A

None

West Drain

N/A

None

None

Oxnard Industrial Drain

N/A

N/A

NONE

N/A

N/A

None

GenOn (formerly Edison) Canal, a private seawater cooling water canal to the GenOn Mandalay Electrical Generating Pla Not applicable

Santa Clara River

N/A

N/A

N/A

N/A

N/A

N/A

N/A

Santa Clara River

Santa Clara River

N/A

Santa Clara River

NA

Santa Clara River

NA

N/A

NA

NA none

None

N/A

No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken Not applicable to this spill No water quality samples taken

Biological indicator(s) - specify below No water quality samples taken No water quality samples taken

Not applicable to this spill Not applicable to this spill Not applicable to this spill Not applicable to this spill

Not applicable to this spill Other (specify below) No water quality samples taken Not applicable to this spill

Biological indicator(s) - specify below Not applicable to this spill Other (specify below) Not applicable to this spill Not applicable to this spill Not applicable to this spill

Not applicable to this spill

N/A		
Total and Fecal Coliform		
Total and Fecal Coliform		
Total Coliform		
Coliform		

None of the above None of the above None of the above None of the above Not applicable to this spill None of the above None of the above None of the above None of the above County Health Agency; Regional Water Quality Control Board No water quality samples taken County Health Agency; Regional Water Quality Control Board None of the above County Health Agency; Regional Water Quality Control Board None of the above Not applicable to this spill Not applicable to this spill

Not applicable to this spill County Health Agency;Regional Water Quality Control Board No water quality samples taken Not applicable to this spill

County Health Agency;Regional Water Quality Control Board Not applicable to this spill County Health Agency;Regional Water Quality Control Board Not applicable to this spill Not applicable to this spill County Health Agency;Regional Water Quality Control Board

Not applicable to this spill





86914 88474 92222 92252 95847 97012 105192 105560 105745 107441 110439 110317 110598 114588 116778 120600 121505 121985 112832 115473 111310 122802 124114 124392 126763 126994 127553 130320 131010	9/23/2008 16:05 11/26/2008 13:25 3/12/2009 16:40 3/13/2009 23:52 8/23/2009 13:00 10/16/2009 10:06 8/29/2010 1:40 9/15/2010 19:53 9/24/2010 13:28 12/10/2010 20:05 1/22/2011 20:50 1/17/2011 17:35 1/30/2011 22:05 8/2/2011 19:12 11/14/2011 22:50 1/29/2012 6:20 3/14/2012 19:32 4/4/2012 9:50 5/6/2011 15:15 3/4/2011 16:14 5/10/2012 17:28 7/27/2012 21:10 11/7/2012 18:15 11/18/2012 17:53 12/10/2012 19:20 1/15/2013 15:32 2/16/2013 13:43
75634 76251 77745 77874 81019 81206 81207 81226 81254 81530 81556 81638 83522 860212 86317 86845 88436 88805	9/15/2007 16:10 10/13/2007 21:17 12/16/2007 16:58 12/23/2007 13:40 2/2/2008 14:08 2/9/2008 12:10 2/9/2008 12:10 2/10/2008 13:50 2/11/2008 15:16 2/23/2008 21:20 2/26/2008 21:50 5/15/2008 9:30 8/17/2008 10:37 9/19/2008 17:51 11/25/2008 11:51 12/10/2008 10:25
93799 101947 107639 112660 112767	5/20/2009 8:59 3/22/2010 16:45 12/19/2010 15:45 12/19/2010 15:45 4/28/2011 4:00 5/4/2011 11:00



4SSO10486	Active	771574 Raymond Morua	Certified
4SSO10486	Active	776548 Raymond F. Morua	Certified
4SSO10486	Active	776808 Raymond F. Morua	Certified
4SSO10486	Active	779329 Brian Yanez	Certified
4SSO10486	Active	781142 Brian Yanez	Certified
4SSO10486	Active	782302 Brian J. Yanez	Certified
4SSO10486	Active	784562 Brian Yanez	Certified
4SSO10486	Active	789243	Work In Progress
4SSO10486	Active	790608 Brian Yanez	Certified
4SSO10489	Active	649861 James Langley	Certified
4SSO10489	Active	649872 Jim Buell	Certified
4SSO10489	Active	649876 Jim Buell	Certified
4SSO10489	Active	650934 James Langley	Certified
4SSO10489	Active	650941 Jim Buell	Certified
4SSO10489	Active	655281 James Langley	Certified
4SSO10489	Active	656285 Jim Buell	Certified
4SSO10489	Active	712614 James F. Langley	Certified
4SSO10489	Active	715424 James Langley	Certified
4SSO10489	Active	721983 James Langley	Certified
4SSO10489	Active	727244 Jim Langley	Certified
4SSO10489	Active	728830 Jim Langley	Certified
4SSO10489	Active	729294 Jim Langley	Certified
4SSO10489	Active	731798 James F. Langley	Certified
4SSO10489	Active	• •	Certified
4SSO10489	Active	744033 James Langley	Certified
		758264 James Langley	
4SSO10489	Active	759683 James Langley	Certified
4SSO10489 4SSO10489	Active Active	767437 James Langley	Certified Certified
	Active	773875 James Langley	
4SSO10489		774755 James Langley	Certified
4SSO10489	Active	783868 James Langley	Certified
4SSO10489	Active	784693 James Langley	Certified
4SSO10489	Active	791019 James Langley	Certified
4SSO10489	Active	794023 James Langley	Certified
4SSO10491	Active	645862 Barry G. Berggren	Certified
4SSO10491	Active	646788 Barry G. Berggren	Certified
4SSO10491	Active	647042 Barry G. Berggren	Certified
4SSO10491	Active	647312 Barry G. Berggren	Certified
4SSO10491	Active	647672 Barry G. Berggren	Certified
4SSO10491	Active	648613 Barry G. Berggren	Certified
4SSO10491	Active	648708 Barry G. Berggren	Certified
4SSO10491	Active	648778 Barry G. Berggren	Certified
4SSO10491	Active	648951 Barry G. Berggren	Certified
4SSO10491	Active	650750 Barry G. Berggren	Certified
4SSO10491	Active	654062 Barry G. Berggren	Certified
4SSO10491	Active	704822 Barry G. Bergrgen	Certified
4SSO10491	Active	710403 Barry G. Berggren	Certified
4SSO10491	Active	711663 Barry G. Berggren	Certified
4SSO10491	Active	711683 Barry G. Berggren	Certified
4SSO10491	Active	714372 Barry G. Berggren	Certified
4SSO10491	Active	715200 Barry G. Berggren	Certified
4SSO10491	Active	717098 Barry G. Berggren	Certified
4SSO10491	Active	725689 Barry G. Berggren	Certified
4SSO10491	Active	727320 Barry G. Berggren	Certified
4SSO10491	Active	727790 Barry G.Berggren	Certified
4SSO10491	Active	731121 Barry G. Berggren	Certified

Facility Manager

Facility Manager

Facility Manager

Interim Public Works Directors

Interim Public Works Director

Interim Public Works Director

Interim Public Works Director

Interim Public Works Director

Dpty Dir/ San. Services

Dep. Dir./San. Svcs.

Deputy Director/Sanitation Services

Depy Dir/San Services

Deputy Director/Sanitation Services

Depty Dir/San Services

Director of Sanitation

Deputy Director- Sanitation

Depty Dir/San Services

Dpty Dir/ San Services

Dpty Dir Saniation Services

Depy Dir San/Services

Dep. Dir. San. Services

Deputy Director/ Sanitation

Dpty Dir/Sanitation

Dpty Dir/San. Ser

Dpty Dir /San. Ser

Deptuy Dir. Saniation Services

Dpty Dir/San Services

Dpty Dir /San. services

DptyDir/San.Ser

Dpty Dir/ San. Services

Deputy Dir/Sanitation

Depty Dir San Services

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Santa Paula Santa Paula Santa Paula	4/2/2012 3:30 PM 4:30 PM 11:47 AM	861819 516055 677919 637887 507209 686182 359383
Simi Valley, CA Simi Valley, CA Simi Valley, CA Simi Valley	10:21 AM 1254 1358 1501 2:06 PM 826 11:24	420541 461521 702069 957086 669573 480298 205539 394053 501042 850623 192146 117168
Simi Valley San 0840 hrs 0800 hrs Simi Valley, California	7/19/2010 11/1/2010 12/22/2010	396602 824562 665195 672176 360553 884662
Los Angeles Los Angeles Los Angeles Los Angeles Los Angeles	1621 10:20 936 946 1229 1443	771128 857138 872863 381223 733180 197382 407225 327946 191319 338117 220379
Los Angeles		530295 989393 341960 368748 762312 941668 427031 424211 263596 391283 333720 130553 154096 395153 598311 742335 878058 616756

29-Sep-11	9/29/2011	29-Sep-11	9/29/2011
27-Jan-12	1/27/2012	27-Jan-12	1/27/2012
2-Feb-12	2/2/2012	2-Feb-12	2/2/2012
2-Apr-12	4/2/2012	2-Apr-12	4/2/2012
9-May-12	5/9/2012	10-May-12	5/10/2012
20-Jun-12	6/20/2012	20-Jun-12	6/20/2012
2-Aug-12	8/2/2012	2-Aug-12	8/2/2012
21-Dec-12			
21-Jan-13	1/22/2013	22-Jan-13	1/22/2013
26-Apr-07		25-Jun-12	6/25/2012
27-Apr-07		27-Apr-07	4/27/2007
27-Apr-07		27-Apr-07	4/27/2007
24-May-07		15-May-13	5/15/2013
24-May-07		29-May-07	5/29/2007
6-Aug-07		14-May-13	5/14/2013
24-Aug-07		24-Aug-07	8/24/2007
8-Feb-08		15-Feb-08	2/15/2008
26-Mar-08		20-May-13	5/20/2013
10-Jul-08		10-Jul-08	7/10/2008
2-Oct-08		8-Oct-08	10/8/2008
3-Nov-08		3-Nov-08	11/3/2008
17-Nov-08		17-Nov-08	11/17/2008
13-Jan-09		13-Jan-09	1/13/2009
31-Aug-09		19-Jul-10	7/19/2010
1-Nov-10	11/1/2010	1-Nov-10	11/1/2010
22-Dec-10	12/22/2010	22-Dec-10	12/22/2010
13-Jun-11	6/13/2011	13-Jun-11	6/13/2011
8-Dec-11	12/8/2011	8-Dec-11	12/14/2011
27-Dec-11	12/27/2011	27-Dec-11	12/27/2011
23-Jul-12	7/23/2012	23-Jul-12	7/23/2012
6-Aug-12	8/6/2012	6-Aug-12	8/6/2012
31-Jan-13	1/31/2013	31-Jan-13	1/31/2013
9-May-13	5/9/2013	9-May-13	5/9/2013
18-Jan-07		22-Jan-07	12/2/2010
7-Feb-07		7-Feb-07	2/7/2007
14-Feb-07		14-Feb-07	4/25/2007
23-Feb-07		23-Feb-07	2/23/2007
6-Mar-07 29-Mar-07		8-Mar-07 29-Mar-07	4/25/2007 12/2/2010
			4/2/2010
2-Apr-07 2-Apr-07		2-Apr-07 3-Apr-07	12/2/2010
5-Apr-07		6-Apr-07	4/25/2017
21-May-07		21-May-07	9/10/2008
12-Jul-07		13-Jul-07	7/13/2007
9-Oct-07		9-Oct-07	10/9/2007
27-Dec-07		27-Dec-07	12/2/2010
24-Jan-08		5-Feb-08	2/5/2008
24-Jan-08		5-Feb-08	2/5/2008
3-Mar-08		4-Mar-08	3/4/2008
24-Mar-08		8-Apr-08	4/8/2008
8-May-08		9-Jun-08	6/9/2008
3-Sep-08		3-Sep-08	9/3/2008
2-Oct-08		2-Oct-08	10/2/2008
14-Oct-08		14-Oct-08	10/14/2008
29-Dec-08		8-Jan-09	1/8/2009
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Category 3	800	800
Category 2	10000	1000
Category 3	400	400
Category 3	240	240
Category 2	1440	1440
Category 3	400	350
Category 3	800	50
Category 3	100	100
Category 3	250	250
Category 3	102	100
Category 3	102	102
Category 3	200	200
Category 1	16470	0
Category 1	16470	0
Category 1	8375	6875
Category 1	6000	400
Category 3	50	50
Category 3	200	200
Category 1	500	250
Category 1	20000	3100
Category 3	50	35
Category 3	250	225
Category 1	250	0
Category 1	3600	300
Category 2	4500	0
Category 1	200	175
Category 1	300	0
Category 1	9600	8800
Category 1	450	0
Category 3	200	180
Category 1	180	100
Category 1	125	50
Category 1	1920	300
Category 1	1281	0
Category 1	641	80
Category 3	80	20
Category 3	13	
Category 3	10	10
Category 1	159	50
Category 3	252	
Category 1	651	374
Category 3	5	5
Category 3	25	15
Category 1	10355	0
Category 3	6	6
Category 1	117	0
Category 3	6	6
Category 3	220	220
Category 3	122	122
Category 3	100	100
Category 3	481	481
Category 3	651	651
Category 3	430	430
Category 2	2130	2130
Category 3	68	68
		• • • • • • • • • • • • • • • • • • • •

0 0 0 0 0	No No No No No No No No No No		No No Yes No No No No No No
16470 16470 1500 5600	No Yes Yes Yes		No No Yes Yes Yes No No
250 16900 0 0	Yes		Yes No No No No Yes
25 300	Yes No No Yes Yes		Yes No No No Ves
0 80	Yes No No No Yes		Yes Yes Yes Yes Yes
1281 561	Yes Yes No No No		Yes Yes No No No
	Yes No Yes		Yes No Yes
0 10355	No No Yes No		No No Yes No
117	Yes No No No		Yes No No No
0 0 0	No No No No No No		No No Yes No No No

Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Yes Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No No No Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No No Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No No Yes No No No No No Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No Not Applicable - Spill did not reach storm drainpipe No Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No Not Applicable - Spill did not reach storm drainpipe No Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe

417 'N 7TH ST.

751 McKevett Rd, Santa Paula CAL 93060

Ojai Road - State Highway 150

966 East Santa Paula St.

Santa Paula St. & Walnut St.

315 N. Sixth Street

Lemonwood Lift Station

110 feet. East of Olive

10th St and Harvard

Wood Ranch Golf Course - West of Club House - Sewer Atlas page I-5

Wood Ranch Golf Course

Wood Ranch Lift Station

Hi Drive

Hi Drive, Simi Valley, CA

Legends Drive and Young Wolf Drive

The Intersection of Los Angeles Ave. & Fifth Street

Maintenance hole at 57 Dobkin Place

Lost Canyons and Goldstone

1506 Acapulco Street

Los Angeles Ave. and Simi Village Drive

2407 Gavin Street

1506 Acapulco

Edmund Street and Gibson Avenue

1482 Fourth Street

Lake Park Dr

2487 Cedar Wood

Legends & Young Wolf Dr

Marvel Ave & Hillary Ct

Yosemite & Katherine St

Bannister Way & Circle Knolls

Linda Ct

Willow Brook

Bonita Dr

514 West 26th Street

Anaheim Street and Gaffey Street

Pumping Plant 669

3603 South Walker Avenue

2317 South Pacific Avenue

584 West 4th Street

2729 South Walker Avenue

1505 West 212th Street

201 East Terminal Way

Pumping Plant 669

549 W. 9th Street

1435 South Beacon Avenue

1100 37th Street

1200 South Patton Avenue

527 Anaheim Street

216 E. Anaheim Street

945 North Sanford Avenue

300 South Falcon Street

1200 W. 1st Street

887 West 1st Street

Intersection of Regan Street and Harbor Boulevard

1031 North Lakme Avenue

34.357268	-119.068177 Ventura
34.359047	-119.066952 Ventura
34.36432	-119.06188 Ventura
34.35703	-119.06188 Ventura
34.35577	-119.06665 Ventura
34.35574	-119.06874 Ventura
34.35393	-119.04583 Ventura
34.348969	-119.069372 Ventura
34.350549	-119.058398 Ventura
34.2382	-118.80629 Ventura
34.244606	118 Ventura
34.249933	118.804011 Ventura
34.28372	-118.75366 Ventura
34.266667	118.7 Ventura
34.300501	-118.756749 Ventura
34.783333	118.271653 Ventura
34.268354	118.797778 Ventura
34.309489	118.74736 Ventura
34.265833	118.796667 Ventura
34.271711	118.790306 Ventura
34.1645	118.4140975 Ventura
34.1557153	118.4748188 Ventura
34.256075	118.765281 Ventura
34.26595	-118.782061 Ventura
34.24694	-118.80637 Ventura
34.28171	-118.72299 Ventura
34.300464	-118.756772 Ventura
34.27332	-118.7634 Ventura
34.26658	-118.67867 Ventura
34.26202	-118.67595 Ventura
34.26523	-118.76996 Ventura
34.26553	-118.77645 Ventura
34.26711	-118.80034 Ventura
33.722273	-118.288141 Los Angeles
33.780664	118.296756 Los Angeles
33.755016	118.248722 Los Angeles
33.715926	118.305356 Los Angeles
33.72243	118.288146 Los Angeles
33.740575	-118.290115 Los Angeles
33.719199	118.300598 Los Angeles
33.836343	-118.304157 Los Angeles
33.74193	118.264904 Los Angeles
33.755016	118.248722 Los Angeles
34	118 Los Angeles
33.730696	118.280664 Los Angeles
33.713021	-118.302255 Los Angeles
33.73334	118.305216 Los Angeles
33.779634	118.26871 Los Angeles
33.779634	118.26871 Los Angeles
33.78324	118.250754 Los Angeles
33.7555214	118.266517 Los Angeles
33.743341	-118.303152 Los Angeles
33.74334	118.295606 Los Angeles
33.749048	118.279753 Los Angeles
33.783987	118.259651 Los Angeles

Basement plumbing

Private Lateral

Sewer manhole in Road

Blockage of main sewer line on Santa Paula St. caused spill from lateral cleanout of 966 E. Santa Paula St. the spilled or Stoppage at manhole in intersection of Santa Paula St. and Walnut St. Spill was contained at curb at 7th St. and Santa B. Manhole in front of 315 N. Sixth St.

Spilled from manhole pickhole directly upstream of Lemonwood lift station.

SSO occurred at Manhole No. 131 just West of the Club House.

150 yards West of the golf course club house near a practice putting green.

End of cultasack.

Spill occurred at manhole # 156 at end of cul-de-sac.

Residential neighborhood of a new development. Sewage flowed to a storm drain and ultimately was captured in an unling Spill was on Fifth Street, but the closest address is 706 Los Angeles Ave.

Spill occurred from maintenance hole located at 57 Dobkin Place

Spill from manhole located at Lost Canyons and Goldstone.

Manhole overflowing at 1506 Acapulco St

Spill occurred 125' east of the intersection of Los angeles Ave. and Simi Village Drive

Spill occurred 120' west of Aurora on Gavin St.

spill occurred from a mnhole at 1506 Acapulco

Residential neighborhood manhole overflow. sewage flowed to the street gutter and into the storm drain and ultimately to Spill from Manhole at 1482 Fourth street

Sewer Lift station fallure

Sewer easement in back yard of this address

Sewer manhole located inside a Storm water detention basin

Sewer Bypass contractor pump failed during pipe rehabilitation project. A second pump was stared but could not keep up

Spill was located on a City of Simi Valley Water department tank access road

Manhole at the intersection of Bannister Wy & Circle Knolls overflowing(seeping)

Manhole at the very end of Linda Ct was weeping and discharging to storm drain about 15 feey away

Manhole on Willow Brook Ln overflowing

Manhole at the intersection of Bonita Dr & Los Amigos ave

Residential area

Residential area

Industrial area

Residential area

Residential area

Residential area

Residential Area

Residential area

Industrial area

Commercial area

Residential area

Residential area

Residential

Residential area

Residential area

Commercial area

Residential area

Commercial area

Residential area

Residential area

Commericial area

Residential area

arbara St.
ed debris basin via an unlined storm dra
• the storm drain channel
with flow causing a backup

Other (specify)

Other (specify)

Manhole

Other (specify)

Manhole

Gravity sewer; Manhole

Manhole

Manhole

Manhole

Manhole

Manhole

Pump station

Manhole

Manhole

Manhole

Manhole

Manhole

Manhole

Gravity sewer

Gravity sewer

Gravity sewer

Manhole

Manhole

Manhole; Pump station

Pump station

Gravity sewer

Gravity sewer; Manhole

Gravity sewer

Gravity sewer; Manhole

Gravity sewer; Manhole

Gravity sewer; Manhole

Gravity sewer; Manhole

Gravity sewer

Manhole

Manhole

Force main or pressure sewer

Manhole

Manhole

Manhole

Manhole

Manhole

Other (specify)

Force main or pressure sewer

Manhole

Building or structure

Manhole

Building or structure

Manhole

Building or structure

Building or structure

Force main or pressure sewer

Manhole

Manhole

Force main or pressure sewer

Manhole

Sewer backup in Basement Plumbing Private Lateral Due to Blocked sewer Main
Private lateral clean out of residence.
Manhole - line blockage
Manhole was opened to allow three portable pump's suction hoses inside for a bypass while doing construction on a 27 s
Sewer Lift station
The contaminated water appeared at the ground over an abandoned force main.
The SSO occurred in a excavation by Griffith Company

Other (specify below)

Other (specify below)

Other (specify below)

Separate storm drain

Street/curb and gutter

Street/curb and gutter; Unpaved surface

Unpaved surface

Other paved surface

Other (specify below)

Other (specify below)

Unpaved surface

Building or structure; Other paved surface

Surface water

Surface water

Unpaved surface

Surface water

Other paved surface

Storm drain

Surface water

Other (specify below)

Other paved surface

Other paved surface; Street/curb and gutter

Storm drain; Street/curb and gutter; Surface water

Storm drain; Street/curb and gutter; Surface water

Other (specify below)

Street/curb and gutter

Other (specify below)

Separate storm drain; Street/curb and gutter

Other paved surface; Separate storm drain; Surface water

Separate storm drain; Street/curb and gutter

Combined storm drain (combined CS only); Separate storm drain; Street/curb and gutter

Other (specify below)

Separate storm drain; Street/curb and gutter; Surface water

Separate storm drain

Surface water

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Unpaved surface

Other (specify below)

Other (specify below)

Other (specify below)

Storm drain

Other (specify below)

Separate storm drain

Other (specify below)

Sewer was uplugged and all water went back down drain to sewer system.

Contained with sandbags, sucked up with vaccon truck and released back into sewer system.

Vacuumed up with Vaccon truck and released in sewer system

Street was under construction and unpaved during the spill event. Street will be repaved this week.

Vacant field.

Contained & collected Spill volume recovered

Spilled on lawn area of golf course/

Spill contained in low point of cross gutter on Dobkin Place

Spill discharged to a storm drain, but was fully captured in the catch basin.

spill discharge to Simi Arroyo

The spill occurred when a sewer contractor broke a sewer line during construction and the sewer leaked into the sewer tre. The spill occurred when a sewer contractor left a portion of pipe inside a manhole on Aurora causing a backup on Gavin §

Spill made it way down stream to thick grassy area and heavy bush area. This contain all spill and was quickly cleaned u

Storm water detention Basin

Spill may have made its way to the Arroyo Simi

The entire back up amout entered an adjacent catch basin, which is tributary to Cabrillo Harbor.

The crew was able to establish partial containment and subsequently they returned the approximately 80 of the back up a The crew contained approximately 20 gallons of the sso, while the remaining 69 gallons soaked into the street.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish partial containment and subsequently they returned 50 gallons of the back up amount to the The entire back up amount soaked into the ground.

The crew was able to establish partial containment and subsequently they returned approximately 374 gallons of the back All of the contaminated water was placed into the sewer system.

The crew was able to establish containment and subsequently they returned approximately 15 gallons to the sewer syster. The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Los Angeles Har. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Pacific Ocean.

The crew was able to establish containment and they returned the entire back up amount to the sewer system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and the entire backup amount was returned to the sewer system.

The crew was able to establish containment and subsequently the entire backup amount was returned to the sewer syster. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and the entire backup amount was returned to the sewer.

The crew was able to establish containment and the entire backup amount was returned to the sewer system

The majority of sewage was contained within the trench and all of the sewage was returned to the sewer system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste

9/20/2011 0:00	9/20/2011 19:30	9/20/2011 19:45	9/21/2011 12:30
1/27/2012 0:00	1/27/2012 7:44	1/27/2012 7:59	1/27/2012 13:05
2/2/2012 0:00	2/2/2012 7:40	2/2/2012 7:58	2/2/2012 9:05
3/27/2012 0:00	3/27/2012 15:30	3/27/2012 16:00	3/27/2012 16:30
5/6/2012 0:00	5/6/2012 10:50	5/6/2012 11:20	5/6/2012 14:45
6/20/2012 0:00	6/20/2012 9:40	6/20/2012 10:15	6/20/2012 0:00
8/1/2012 0:00	8/1/2012 13:46	8/1/2012 13:46	8/1/2012 13:55
12/20/2012 16:20	12/20/2012 16:30	12/20/2012 16:40	12/20/2012 17:50
1/19/2013 13:25	1/19/2013 13:30	1/19/2013 14:38	1/19/2013 14:45
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5/22/2007 20:53	5/23/2007 10:30	5/23/2007 10:45	5/23/2007 11:05
5/22/2007 20:53	5/23/2007 10:30	5/23/2007 10:45	5/23/2007 11:05
8/4/2007 7:30	8/4/2007 8:30	8/4/2007 9:00	8/4/2007 13:05
8/20/2007 9:00	8/20/2007 9:05	8/20/2007 9:17	8/20/2007 9:06
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3/21/2008 12:05	3/21/2008 12:30	3/21/2008 12:15	3/21/2008 13:10
7/10/2008 7:30	7/10/2008 7:45	7/10/2008 7:50	7/10/2008 8:10
2/22/2008 0:00	9/5/2008 0:00	9/5/2008 0:00	9/8/2008 0:00
10/10/2008 16:15	10/10/2008 16:20	10/10/2008 17:15	10/10/2008 18:15
10/30/2008 11:00	10/30/2008 11:05	10/30/2008 11:25	10/30/2008 11:35
1/10/2009 16:40	1/10/2009 16:45	1/10/2009 17:00	1/10/2009 17:30
8/30/2009 11:30	8/30/2009 11:53	8/30/2009 12:15	8/30/2009 13:00
10/31/2010 8:10	10/31/2010 8:10	10/31/2010 8:30	10/31/2010 10:30
12/21/2010 4:00	12/21/2010 4:00	12/21/2010 4:15	12/21/2010 5:00
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12/8/2011 7:35	12/8/2011 7:55	12/8/2011 8:00	12/8/2011 8:05
12/26/2011 11:15	12/26/2011 11:15	12/26/2011 11:30	12/26/2011 12:00
7/21/2012 0:00	7/21/2012 0:05	7/21/2012 0:30	7/21/2012 0:40
8/5/2012 9:45	8/5/2012 9:45	8/5/2012 10:10	8/5/2012 10:40
1/30/2013 18:00	1/30/2013 19:00	1/30/2013 19:20	1/30/2013 20:05
5/9/2013 5:40	5/9/2013 7:15	5/9/2013 7:30	5/9/2013 7:40
1/16/2007 11:00	1/16/2007 17:35	1/16/2007 18:40	1/16/2007 21:30 2/3/2007 12:15
2/3/2007 10:30	2/3/2007 10:45	2/3/2007 11:05	
2/8/2007 5:30 2/18/2007 13:00	2/8/2007 5:40 2/18/2007 13:18	2/8/2007 7:15 2/18/2007 13:58	2/8/2007 7:30 2/18/2007 15:00
2/20/2007 10:15	2/16/2007 13:16	2/10/2007 13:50	2/20/2007 11:15
3/24/2007 13:00	3/24/2007 13:05	3/24/2007 13:35	3/24/2007 13:45
3/22/2007 13:00	3/22/2007 13:03	3/22/2007 13:33	3/23/2007 13:43
3/28/2007 21:00	3/28/2007 21:00	3/28/2007 19:58	3/28/2007 20:30
3/29/2007 7:00	3/29/2007 7:00	3/29/2007 19:38	3/29/2007 20:30
5/17/2007 5:08	5/17/2007 5:08	5/17/2007 6:25	5/17/2007 7:45
7/10/2007 18:05	7/10/2007 18:05	7/10/2007 18:48	7/10/2007 19:30
9/25/2007 18:40	9/25/2007 18:45	9/25/2007 19:25	9/25/2007 19:45
12/21/2007 10:55	12/21/2007 10:55	12/21/2007 12:30	12/21/2007 12:40
1/20/2008 14:30	1/20/2008 14:35	1/20/2008 15:06	1/20/2008 15:09
1/10/2008 22:05	1/10/2008 22:05	1/10/2008 22:35	1/10/2008 22:45
2/26/2008 13:30	2/26/2008 13:30	2/26/2008 14:00	2/26/2008 14:15
3/15/2008 11:08	3/15/2008 11:10	3/15/2008 11:38	3/15/2008 11:51
4/10/2008 6:30	5/6/2008 14:20	5/6/2008 15:45	5/6/2008 20:30
8/31/2008 20:45	8/31/2008 20:45	8/31/2008 21:25	8/31/2008 22:05
9/2/2008 9:13	9/2/2008 9:13	9/2/2008 9:28	9/2/2008 11:00
10/8/2008 9:30	10/8/2008 9:30	10/8/2008 10:00	10/8/2008 15:00
12/28/2008 13:38	12/28/2008 13:38	12/28/2008 13:58	12/28/2008 14:45
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Other (specify below)

Debri-Rags

Root intrusion

Debri-General

Debri-General

Debri-General

Pump station failure

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Grease deposition (FOG)

Operator error

Debri-General

Debris

Other (specify below)

Other (specify below)

Grease deposition (FOG)

Pump station failure

Debris

Other (specify below)

Pipe structural problem/failure

Debris

Other (specify below)

Other (specify below)

Pump station failure

Debri-General

Other (specify below)

Other (specify below)

Vandalism

Debri-General

Grease deposition (FOG)

Other (specify below)

Root intrusion

Other (specify below)

Grease deposition (FOG)

Pipe structural problem/failure

Debris

Root intrusion

Debri-General

Vandalism

Root intrusion

Other (specify below)

Pipe structural problem/failure

Grease deposition (FOG)

Debris

Root intrusion

Grease deposition (FOG)

Debris

Grease deposition (FOG)

Grease deposition (FOG)

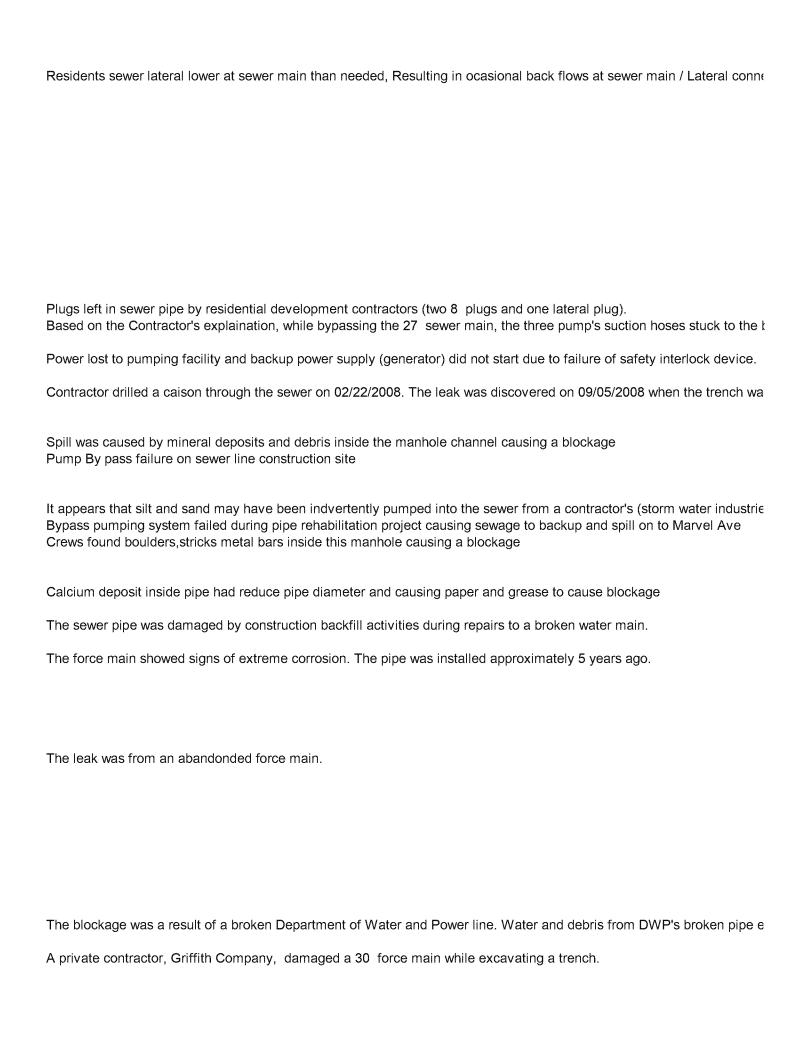
Pipe structural problem/failure

Other (specify below)

Debris

Other (specify below)

Grease deposition (FOG)



Lower Lateral	
Main	
Main	
Main Main	
Main Main	
Other (specify below) Main	
Main	
Upper Lateral	
oppor Lateral	
Main	
Main	
pottom of the manhole stopping the bypass. The	
Main	
Main Main	
Main Main	
Main	
Main	
Main	
Other (specify below)	
Main	
Main	
Main	
Main	
iviani	
Main	
Main	
Main	
Main	

Pump station failure.
essewer line quickly backed up and spilled out of the manhole the suction hoses were placed.
The failure (broken sewer) occurred inside a trench excavated to perform sewer rehabilitation. The failure (pipe running though manhole) not allowing flow to drain
Inside the manhole on Fitzgerald & Gibson streets
Around Pump Station and down stream about 50 yards

```
6 clay
```

6

8 clay

24 PVC

24 PVC

8 ACP

8 ACP

8 PVC

27

8 ACP

8 PVC

8 ACP

27 concrete

8 PVC

8 ACP

8 RCP

10

8

8 PVC

12 PVC

8 VCP

8 PVC

8 RFCP

8 PVC

8 ACP

8 VCP

10 VCP

12 Ductile Iron

8 VCP

8 VCP

10 VCP

8 VCP

8 VCP

20 Cast Iron

8 AC pipe

8 VCP

8 VCP

8 VCP

8 Concrete

8 VCP

8 VCP

10 VCP

30 ACP

8 VCP

8 VCP

30 Concrete

8 VCP

6

50 50

7

5

9 94

72

107

Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effect

Contained all or portion of spill

Cleaned-up (mitigated effects of spill)

Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst

Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow

Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanil Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow

Restored flow; Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Ret Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Received (mitigated effects of spill); Contained all or portion of spill; Restored flow

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Restored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determin

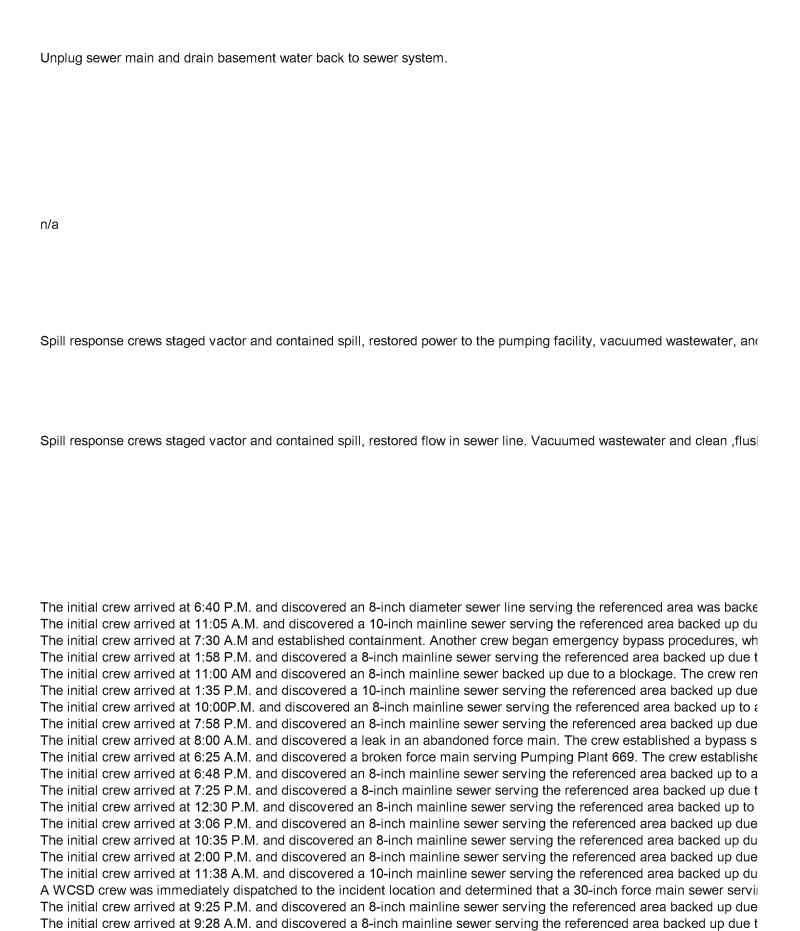
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Recleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re

Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spi



The initial crew arrived at 10:00 A.M. and discovered a damaged force main serving Pumping Plant 691. The crew establ The initial crew arrived at 1:58 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t

1	127	7/2	Λ1	2'	12	٠٢	15

5/6/2012 15:15

5/23/2007 12:03 5/23/2007 12:03 8/4/2007 13:05 8/20/2007 12:00

7/10/2008 9:50 8/15/2008 9:30

1/10/2009 17:30 8/30/2009 16:30 10/31/2010 10:30

6/9/2011 23:20 12/8/2011 8:30 12/26/2011 14:45

8/5/2012 11:00 1/30/2013 21:45 5/9/2013 8:00 1/17/2007 21:13 2/3/2007 15:40

3/25/2007 10:19

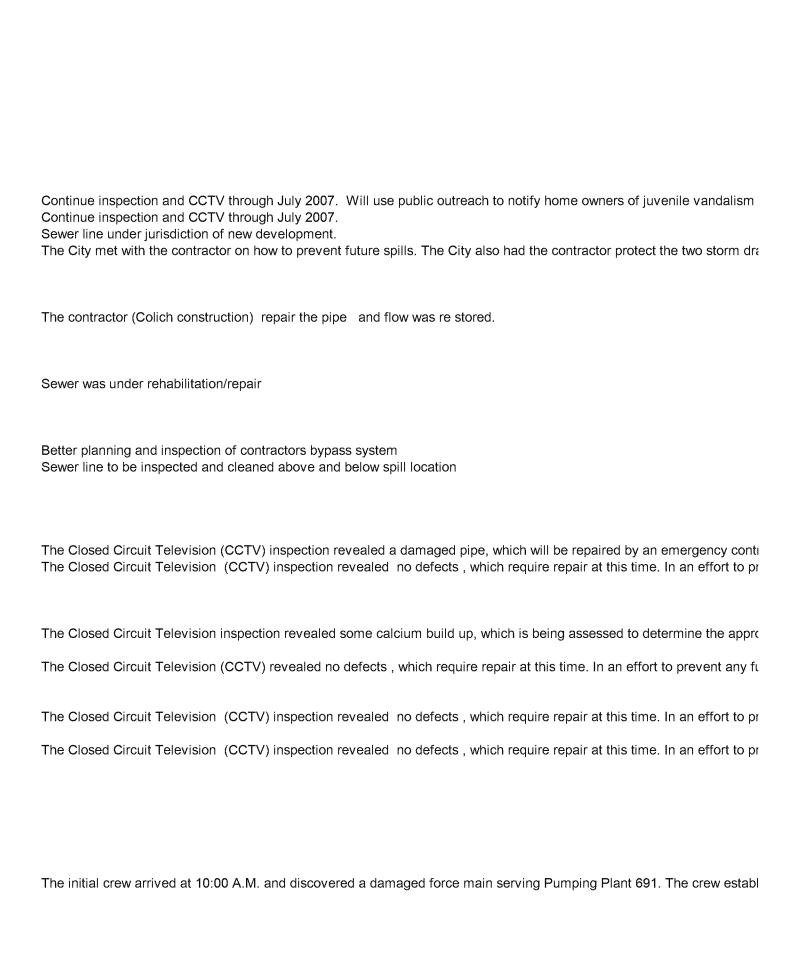
3/28/2007 22:30

7/11/2007 23:45

12/26/2007 15:11

10/10/2008 1:48

Added sewer to preventive maintenance program; Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance Added sewer to preventive maintenance program; Other (specify below) Adjusted schedule/method of preventive maintenance; Other (specify below) Other (specify below) Other (specify below) Adjusted schedule/method of preventive maintenance Other (specify below) Added sewer to preventive maintenance program; Repaired sewer Plan rehabilitation or replacement of sewer; Repaired sewer Plan rehabilitation or replacement of sewer Adjusted schedule/method of preventive maintenance Plan rehabilitation or replacement of sewer; Other (specify below) Other (specify below) Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance; Plan rehabilitation or replacement of sewer Added sewer to preventive maintenance program; Adjusted schedule/method of preventive maintenance Added sewer to preventive maintenance program; Repaired sewer Adjusted schedule/method of preventive maintenance Repaired sewer



No

No

Yes

Yes

Yes

Yes

No

No

Yes

No Yes

No

No

Yes

No

Yes

Yes

No

No

No

No

No

No

No

N/A N/A	
n/a n/a n/a No visible evidence of solids or paper material. Appeared to be retained in sewer line. No visible evidence of solids or paper material. Appeared to be retained in sewer line. Wetted storm drain channel. Some Turbidity	Creek surface area color appeare Creek surface area appeared to b
wetted storm drain channel	
No impact to receiving waters. Spill did not erach any storn drain	
NA	
NA	
NA NA	

No

No

Yes

Yes

Yes

Yes

Yes

No

Yes

Yes

Yes

Yes

Yes

Yes

No

Yes

Yes

No No

No

No

Yes

No

No

N/A N/A
NA NA NA N/A
NA NA
NA NA
None
Cabrillo Harbor NA
NA
NA
Cabrillo Beach
NA NA
NA NA

N/A N/A N/A

Not applicable Not applicable Arroyo Simi

Arroyo Simi Creek Arroyo Simi Creek None were impacted. Spill was contain in a detention basin Arroyo Simi Valley

Simi Arroyo

NA

Simi Arroyo

Arroyo Simi

None

Simi Arroyo

None

Simi Arroyo

Simi Arroyo

Simi Arroyo

Arroyo Simi

Arroyo Simi

Arroyo Simi

Cabrillo Harbor

Lake Machado

Los Angeles Harbor

Dominguez Channel

Los Angeles Harbor

Pacific Ocean

NA

Not applicable to this spill Biological indicator(s) - specify below Not applicable to this spill Biological indicator(s) - specify below Biological indicator(s) - specify below Not applicable to this spill No water quality samples taken Other (specify below) Biological indicator(s) - specify below Not applicable to this spill Biological indicator(s) - specify below Biological indicator(s) - specify below No water quality samples taken Biological indicator(s) - specify below Not applicable to this spill No water quality samples taken Biological indicator(s) - specify below Not applicable to this spill

No water quality samples taken; Not applicable to this spill

Not applicable to this spill

Total Coliform Total Fecal Enterococcus
Total Coliform Total Fecal Coliform Enterococcus
Total coliform, fecal coliform, and enterococcus
Total and Fecal Coliform. Enterococcus

Total and fecal coliform and enterococus

Total coliform, fecal coliform, and enterococcus Total Coliform, Fecal Coliform, Enterococcus

Fecal Coliform, enterorocuccus, Coliform Total Coliform, Fecal Coliform and enterococcus

Enterococcus, E Coil and Fecal Coliform Total Coliform, Fecal Coliform, entorococcus

Total coliforms E. coli Enterroccus

Total Coliform, E.Coli, Entrococcus

None of the above County Health Agency; Regional Water Quality Control Board County Health Agency; Regional Water Quality Control Board None of the above None of the above County Health Agency; Regional Water Quality Control Board No water quality samples taken County Health Agency; Regional Water Quality Control Board County Health Agency; Regional Water Quality Control Board No water quality samples taken No water quality samples taken County Health Agency; Regional Water Quality Control Board County Health Agency; Regional Water Quality Control Board None of the above County Health Agency; Regional Water Quality Control Board County Health Agency; Regional Water Quality Control Board No water quality samples taken Regional Water Quality Control Board Not applicable to this spill No water quality samples taken County Health Agency; Regional Water Quality Control Board Not applicable to this spill

None of the above

None of the above

ED_006495_00001080-11956

Results are pending and will be included in final report. Results are pending and will be included in the final report.



120571 120670	1/27/2012 14:40 2/2/2012 10:28
122770	5/9/2012 16:30
73148 73148 74676	5/23/2007 0:00 5/23/2007 14:26 8/4/2007 14:30
74977	8/20/2007 10:02
82230 85040	3/21/2008 14:40 7/10/2008 9:38
90221 96017 106532	1/11/2009 10:25 8/30/2009 14:10 10/31/2010 9:40
113473 117261 117597	6/9/2011 23:55 12/8/2011 9:15 12/26/2011 13:50
130649 132789	1/30/2013 20:25 5/9/2013 10:15
70351 70759	1/16/2007 21:40 2/3/2007 15:10
71881	3/24/2007 18:25
71985	3/28/2007 21:58
72998 74152	5/17/2007 10:57 7/10/2007 20:28
77845	12/21/2007 14:45
83307	5/6/2008 16:50
87291	10/8/2008 11:30

4SSO10491	Active	736148 Barry G. Berggren	Certified
4SSO10491	Active	737438 Barry G. Berggren	Certified
4SSO10491	Active	740141 Barry G. Berggren	Certified
4SSO10491	Active	742242 Barry G. Berggren	Certified
4SSO10491	Active	742243 Barry G. Berggren	Certified
4SSO10491	Active	743063 Barry G. Berggren	Certified
4SSO10491	Active	744554 Barry G. Berggren	Certified
4SSO10491	Active	752029 Barry G. Berggren	Certified
4SSO10491	Active	753635 Barry G. Berggren	Certified
4SSO10491	Active	757497 Barry G. Berggren	Certified
4SSO10491	Active	759677 Barry G. Berggren	Certified
4SSO10491	Active	768318 Barry G. Berggren	Certified
4SSO10491	Active	774851 Barry G. Berggren	Certified
4SSO10491	Active	775538 Barry G. Berggren	Certified
4SSO10491	Active	778804 Barry G. Berggren	Certified
4SSO10491	Active	789528 Barry G. Berggren	Certified
4SSO10491	Active	789681 Barry G. Berggren	Certified
4SSO10491	Active	794462 Barry G. Berggren	Certified
4SSO10491	Active	794532 Barry G. Berggren	Certified
4SSO10491	Active	796755 Barry G. Berggren	Certified
4SSO10491	Active	800255 Barry G. Berggren	Certified
4SSO10491	Active	727645 Nicholas Agbobu	Certified
4SSO10496	Active	735385 Nicholas A. Agbobu	Certified
4SSO10496	Active	· ·	Certified
4SSO10496	Active	748310 Nicholas A. Agbobu	Certified
4SSO10496	Active	758494 Nicholas A. Agbobu	Certified
	Active	788754 Nicholas A. Agbobu 650116 Mark Lawler	Certified
4SSO10497			
4SSO10497	Active	650753 Mark Lawler	Certified
4SSO10497	Active	652319 Mark Lawler	Certified
4SSO10497	Active	705181 Mark Lawler	Certified
4SSO10497	Active	706045 Mark Lawler	Certified
4SSO10497	Active	710842	Ready To Certify
4SSO10497	Active	730034 Mark Lawler	Certified
4SSO10497	Active	745731	Ready To Certify
4SSO10497	Active	746239	Ready To Certify
4SSO10497	Active	764524 Mark Lawler	Certified
4SSO10497	Active	769681 Doug Anders	Certified
4SSO10497	Active	775566 Doug Anders	Certified
4SSO10497	Active	777423 Mark Lawler	Certified
4SSO10497	Active	796374 Mark Lawler	Certified
4SSO10498	Active	646720 David Ott	Certified
4SSO10498	Active	647080 David Ott	Certified
4SSO10498	Active	650820 David Ott	Certified
4SSO10498	Active	704555 David Ott	Certified
4SSO10498	Active	719389 Joshua Witt	Certified
4SSO10498	Active	721107 Joshua Witt	Certified
4SSO10498	Active	746390 Joshua Witt	Certified
4SSO10498	Active	754883 Joshua Witt	Certified
4SSO10498	Active	756654 Joshua Witt	Certified
4SSO10498	Active	771240 Joshua Witt	Certified
4SSO10498	Active	773679 Joshua Witt	Certified
4SSO10498	Active	789640 Joshua Witt	Certified
4SSO10498		780644 Joshua Witt	Contified
	Active	789644 Joshua Witt	Certified
4SSO10498	Active Active	791364 Gillian Marks	Certified
4SSO10498 4SSO10498			

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Division Manager

Senior Civil Engineer

Senior Civil Engineer

Senior Civil Engineer

Senior Civil Engineer

Senior Civil Engieer

General Manager

General Manager

General Manager

General Manager

General Manager

General Manager

General Manager

Acting District Manager

District Manager

General Manager

General Manager

Env. Pgms. Mgr.

Env. Pgms. Mgr

Environmental Programs Manager

Env. pgms. mgr.

Environmental Health Program Manager

Environmental Compliance Program Manager

Environmental Health Program Manager

Los Angeles	948043
Los Angeles	186840
Los Angeles	223396
Los Angeles	370267
Los Angeles	802920
Los Angeles	770339
Los Angeles	877093
Los Angeles	363094
Los Angeles	120537
Los Angeles	729577
Los Angeles	718980
Los Angeles	339370
Los Angeles	561501
Los Angeles	649882
Los Angeles	155872
_	202440
Los Angeles	520801
Los Angeles	
Los Angeles	347573
Los Angeles	126298
Los Angeles	264291
Los Angeles	834273
Alhambra	424094
Alhambra	179929
Alhambra	439915
Alhambra	973985
Alhambra	561509
Ventura	172532
Ventura	573193
Ventura	966422
Ventura	169091
Ventura	856280
Ventura	595464
Ventura, CA	171632
Ventura, CA	476191
Ventura, CA	553180
Ventura	181735
Ventura	555599
UCLA	598631
UCLA	146635
UCLA	341792
UCLA	246000
UCLA EH&S	205271
UCLA EH&S	608175
UCLA EH&S	918645
UCLA EH&S	862555
UCLA EH&S	719057
UCLA EH&S	127445
UCLA EH&S	300429
UCLA EH&S	596020
UCLA EH&S	378477
UCLA EH&S	213700
UCLA EH&S	516563
ODE CENTRO	010000

9-Apr-09		13-Apr-09	4/13/2009
14-May-09		19-May-09	12/2/2010
29-Jun-09		1-Jul-09	7/1/2009
3-Aug-09		4-Sep-09	9/4/2009
3-Aug-09		4-Sep-09	9/4/2009
14-Aug-09		4-Sep-09	9/4/2009
11-Sep-09		5-Oct-09	10/5/2009
29-Apr-10		10-May-10	5/10/2010
19-Jun-10	6/23/2010	23-Jun-10	6/23/2010
12-Oct-10	10/14/2010	14-Oct-10	12/2/2010
22-Dec-10	1/14/2011	14-Jan-11	1/14/2011
12-Jul-11	8/8/2011	8-Aug-11	8/8/2011
28-Dec-11	1/9/2012	9-Jan-12	1/9/2012
9-Jan-12	2/10/2012	10-Feb-12	2/10/2012
19-Mar-12	3/21/2012	21-Mar-12	3/21/2012
31-Dec-12	1/3/2013	3-Jan-13	1/3/2013
6-Jan-13	1/7/2013	10-Jan-13	1/10/2013
23-May-13	6/3/2013	6-Jun-13	6/6/2013
28-May-13	6/3/2013	6-Jun-13	6/6/2013
15-Jul-13	8/21/2013	21-Aug-13	8/21/2013
25-Oct-13	11/18/2013	18-Nov-13	11/18/2013
9-Oct-08		9-Oct-08	10/9/2008
24-Mar-09		25-Mar-09	3/25/2009
12-Jan-10		12-Jan-10	1/12/2010
10-Nov-10	11/10/2010	10-Nov-10	11/10/2010
4-Dec-12	12/4/2012	6-Dec-12	12/6/2012
4-May-07		22-May-07	5/22/2007
21-May-07		22-May-07	5/22/2007
19-Jun-07		3-Jul-07	7/9/2007
15-Oct-07		22-Oct-07	10/22/2007
22-Oct-07		19-Nov-07	11/19/2007
7-Jan-08			
1-Dec-08		1-Dec-08	12/1/2008
19-Oct-09			
27-Oct-09			
21-Mar-11	3/21/2011	21-Mar-11	3/21/2011
10-Aug-11	8/10/2011	11-Aug-11	8/11/2011
9-Jan-12	1/9/2012	10-Jan-12	1/10/2012
14-Feb-12	2/14/2012	14-Feb-12	2/14/2012
2-Jul-13	7/2/2013	19-Aug-13	8/19/2013
6-Feb-07		21-Feb-07	12/14/2010
15-Feb-07		21-Feb-07	12/14/2010
23-May-07		23-May-07	5/23/2007
3-Oct-07		3-Oct-07	12/14/2010
12-Jun-08		2-Dec-10	1/3/2013
1-Jul-08		3-Jul-08	1/8/2013
30-Oct-09		4-Nov-09	1/3/2013
14-Jul-10	7/14/2010	14-Jul-10	1/3/2013
8-Sep-10	9/8/2010	8-Sep-10	1/3/2013
20-Sep-11	9/20/2011	20-Sep-11	1/3/2013
2-Dec-11	12/2/2011	2-Dec-11	1/3/2013
3-Jan-13	1/3/2013	3-Jan-13	1/3/2013
4-Jan-13	1/4/2013	7-Jan-13	1/7/2013
7-Feb-13	2/7/2013	7-Feb-13	10/16/2013
15-Mar-13	3/15/2013	28-Mar-13	11/21/2013

Category 3		30	0
Category 1		1644	972
Category 3		748	0
Category 3		144	144
Category 3		86	86
Category 3		448	448
Category 3		81	81
Category 3		60	0
Category 3		294	0
Category 1		284	0
Category 3		17	17
Category 3		171	171
		65	65
Category 3			
Category 3		92	92
Category 2		1857	0
Category 1		254	0
Category 1		3459	1571
Category 3		109	109
Category 3		48	48
Category 3		330	330
Category 3	185	185	0
Category 3		300	250
Category 3		100	0
Category 3		5	0
Category 3		40	40
Category 1		100	0
Category 3		100	0
Category 3		100	0
Category 1		2100	200
Category 3		100	75
Category 1		250	200
Category 3		750	0
		2100	0
Category 1		45	45
Category 3			
Category 1		252 675	10
Category 1		675	300
Category 3		60	0
Category 1		5250	0
Category 3		70	0
Category 3		49	0
Category 1		1700	0
Category 1		13540	0
Category 3		800	800
Category 1		1300	500
Category 1		3000	0
Category 1		8000	6850
Category 3		900	900
Category 3		500	0
Category 3		400	0
Category 2		1200	0
Category 3		500	400
Category 3		100	0
Category 3		700	700
	39	40	39
Category 1	3 9 0	25	
Category 1	U	25	24

_		
	No	No
672	Yes	Yes
0	No	Yes
0	No	No
0	No	No
0		No
0		No
0	No	No
0	No	Yes
-	Yes	
		Yes
	No	No
	No	No
	No	No
0	No	No
0	No	Yes
254	No	Yes
1888	Yes	Yes
0	No	No
	No	No
	No	No
	No	No
0		No
_	Yes	Yes
100	No	No
1000	No	No
1900		Yes
50	No	No
50	No	Yes
	No	No
2100		Yes
	No	No
	Yes	Yes
375	Yes	Yes
0	No	Yes
5250	Yes	Yes
0	No	No
0	No	No
1700	Yes	Yes
13540	Yes	Yes
	No	No
700	Yes	Yes
3000		Yes
1150		Yes
	No	No
	No	Yes
	No	No
	No	No
	Yes	Yes
1	Yes	Yes

Not Applicable - Spill did not reach storm drainpipe No No Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No No Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No No No Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach storm drainpipe Not Applicable - Spill did not reach storm drainpipe No Not Applicable - Spill did not reach storm drainpipe No Not Applicable - Spill did not reach storm drainpipe No Not Applicable - Spill did not reach storm drainpipe No No No No Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No No Not Applicable - Spill did not reach storm drainpipe No No Not Applicable - Spill did not reach a separate storm drainpipe No No No No Not Applicable - Spill did not reach a separate storm drainpipe Not Applicable - Spill did not reach a separate storm drainpipe No

No

802 Upland Avenue

950 West 1st Street

801 West D Street

520 West Athens Boulevard

1666 North Wilmington Boulevard

1306 West 227th Street

1220 West Park Western Place

24507 North Lakme Avenue

2945 South Alma Street

1100 North Gaffey Street

1602 West 25th Street

921 South Beacon

801 West Oliver Street

900 Santa Cruz Street

555 North Gaffey Street

720 West Summerland Place

328 South Grand Avenue

602 North Broad Street

526 West 4th Street

Berth 73, San Pedro California

3300 South Western Avenue

1016 - 6225 Point Lechuza Drive

1016-0006

1029-0014

1029-0038

1029-0052

Bell Canyon

Bell Canyon

Bell Canyon

Triunfo-652 Lindero Canyon Road - Oak Park

Triunfo Sanitation District

Margate Place

735 Country Valley Road

Intersection Bromely and Napoleon

Russell Creek Easement adjacent to 31749 La Tienda Drive

735 Country Valley Road

1603 Aspenwall Road

Next to 2500 Stafford Road

890 Lake Sherwood Dr.

Westlake/North Ranch

405 Hilgard; UCLA campus; Boyer Hall Loading dock

Westwood Blvd. and Stein Plaza, Los Angeles - UCLA Campus;

Jules Stein Eye Institute

Charles Dr South and Tiverton, UCLA Botanical Garden, UCLA campus

University of CA, Los Angeles

Charles Dr South and Tiverton, UCLA Botanical Gardens, UCLA Campus

Basement of CHS (Dentistry Building) on the UCLA campus.

Manhole located south of Krieger Childcare Center in Lot 10

Krieger Childcare Ctr. parking lot, UCLA campus

UCLA - Los Angeles Tennis Center

UCLA, 405 Hilgard, Law building court yard

UCLA Parking Structure 8

Bunche Hall

UCLA Lab School (Elementary School)

Facilities Management Building Road

33.749744	-118.294374 Los Angeles
33.743339	-118.297335 Los Angeles
33.773814	-118.271473 Los Angeles
33.920929	-118.28367 Los Angeles
33.796904	-118.275235 Los Angeles
33.820149	-118.299665 Los Angeles
33.753475	-118.304572 Los Angeles
33.802833	-118.262245 Los Angeles
33.718703	_
	-118.299819 Los Angeles
33.753715	-118.292316 Los Angeles
33.722962	-118.312699 Los Angeles
33.735581	-118.280682 Los Angeles
33.746802	-118.294361 Los Angeles
33.74464	-118.298026 Los Angeles
33.748369	-118.293259 Los Angeles
33.7469	-118.292936 Los Angeles
33.740577	-118.290116 Los Angeles
33.777296	-118.260739 Los Angeles
33.740615	-118.288297 Los Angeles
33.733033	-118.277383 Los Angeles
33.720502	-118.315085 Los Angeles
34.0351148	118.861717 Los Angeles
34.0351148	-118.861717 Los Angeles
34.03356	-118.84269 Los Angeles
34.03571385	-
	-118.8413241 Los Angeles
34.1815959	-118.666981 Los Angeles
34.2102	118.705683 Ventura
34.210278	118.705556 Ventura
34.205556	118.679444 Ventura
34.18217	-118.78607 Ventura
34.156506	-118.837733 Ventura
34.14505	-118.85796 Ventura
37.469722	122.085 Ventura
34.19118	-118.7753 Ventura
34.152555	-118.81195 Los Angeles
34.17346	-118.80636 Ventura
34.14412	-118.84712 Ventura
34.1333	-118.88094 Ventura
34.14047	-118.86189 Ventura
34.193584	-118.801873 Ventura
34.066667	-118.433333 Los Angeles
34.065047	-
	-118.445212 Los Angeles
34.0525	118.435 Los Angeles
34.05	-118.433333 Los Angeles
34.816111	-118.524722 Los Angeles
34.05	-118.433 Los Angeles
34.065333	-118.441833 Los Angeles
34.07559	-118.45513 Los Angeles
34.07559	-118.45513 Los Angeles
34.06995513	-118.4485432 Los Angeles
34.07316046	-118.4385521 Los Angeles
34.06763	-118.44587 Los Angeles
34.07397697	-118.440554 Los Angeles
34.07465628	-118.4437904 Los Angeles
34.067512	-118.446618 Los Angeles
- 11441 4 IM	

Residential area

Residential area

Commercial area

Residential area

Residential area

Residential

Residential area

Residential area

Residential area

Commercial area Commercial area

Mixed use area

Residential area

Residential area

Mixed use area

Residential area

Residential Area

Residential area

Mixed use area

Commercial area

Residential area

CSMD Mapsheet 1016 MMS No. 3149581

CSMD Mapsheet 1016 Manhole 6 MMS No. 3250003

CSMD Mapsheet 1029 Manhole 14 MMS No. 4104014

CSMD Mapsheet 1029 Manhole 38 MMS No. 4342558

CSMD Mapsheet No. 1029 Manhole No. 52 MMS. No. 4810762B

Leak in force main in street, ran down gutter onto ground.

leak in force main in street, ran down gutter onto ground

Spill started at manhole in rear yard of #14 Dapplegray Rd, flowed down to rear yard of #6 Hackamore Lane, out drains to

Manhole behind #1691 Margate Place

From manhole in street

Intersection of Bromely and Napoleon

Manhole on service road next to stormwater channel between Oaks Christian High School and Middle School.

Pickhole of manhole of main line.

The spill occurred out of a manhole on the Lake Sherwood Golf Course adjacent to 2500 Stafford Road.

Residential lateral elevation tank to gravity sewer. Tank discharge line to gravity sewer clogged.

6 cleanout located on the East side of Boyer Hall, just outside of the loading dock

East end of Stein Plaza located on the UCLA campus - cross streets Westwood and Stein Plaza Inside building basement

E. of Reiber Hall, W. of Sproul Circle, N of De Neve

Charles Dr. South and Tiverton, UCLA Botanical Gardens, UCLA Campus

Basement of CHS (Dentistry Building) on the UCLA campus

The spill location was a manhole located south of the Krieger Childcare Center in Lot 10 onthe UCLA campus.

The spill location was a manhole located south of the Krieger childcare Center in Lot 10 on the UCLA campus.

manhole # 510; NW of practice courts, LA ten Ctr, UCLA campus

Law building courtyard located on the UCLA campus - just North of Dickson Court drive

Located in the southern end of Parking Structure 8.

1st floor of Bunche Hall. Occurred between C/O at SW corner of building and manhole 453.

sewer water seeping out of sewer manhole #473 located in south patio are of UCLA Lab School.

Facilities Management Building road just north of the address.

1

gutter on Hackamore to Bell Canyon R

Manhole Building or structure; Manhole Building or structure Manhole Manhole Manhole Manhole Manhole Manhole Manhole Manhole Building or structure Manhole Manhole Manhole Manhole Other (specify) Building or structure Manhole Manhole Manhole Gravity sewer Manhole Manhole Manhole Manhole Force main or pressure sewer Force main or pressure sewer Manhole Other sewer system structure Manhole Building or structure Gravity sewer Building or structure Manhole Gravity sewer Manhole Building or structure Manhole Manhole Manhole Building or structure

Building or structure; Gravity sewer; Manhole

Manhole Manhole

Building or structure; Gravity sewer; Manhole; Other sewer system structure

ED_006495_00001080-11973

This SSO was inadvertently entered into the wrong database. The correct database is the LA City Bureau of Sanitation C
This SSO was inadvertently entered into the wrong database. The correct database is the LA City Bureau of Sanitation C
It was estimated that approximately 3,459 gallons of sewage backed out of the sewer as a result of the blockage. The cre
Spill came up in street out of valve box Street in front of #2 Corral.
Sewer water from manhole pick hole.
Basement
Flow out of manhole 473 in to storm drain about 40' southwest of sewer manhole 473. Areas affected were planted space

Other (specify below)

Other (specify below)

Storm drain

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Street/curb and gutter; Other (specify below)

Surface water

Surface water

Other (specify below)

Separate storm drain

Building or structure; Separate storm drain

Other (specify below)

Street/curb and gutter

Other (specify below)

Unpaved surface

Unpaved surface

Other (specify below)

Other (specify below)

Other (specify below)

Separate storm drain

Unpaved surface

Unpaved surface

Unpaved surface

Street/curb and gutter

Storm drain

Unpaved surface

Surface water

Street/curb and gutter

Storm drain

Separate storm drain

Separate storm drain

Surface water

Unpaved surface

Unpaved surface

Separate storm drain

Separate storm drain

Building or structure

Separate storm drain

Separate storm drain

Other (specify below)

Building or structure

Separate storm drain; Street/curb and gutter

Separate storm drain

Separate storm drain

Separate storm drain

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. It was estimated that approximately 1,644 gallons of sewage backed out of the sewer as a result of the blockage. The crew While performing cleanup activities, the crew discovered that the property manager had pumped the entire backup amount. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire amount of the spill soaked into the ground.

The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Pacific Ocean The entire back up amount entered an adjacent County of Los Angeles catch basin, which is tributary to the Los Angeles The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and subsequently was able to return the entire back up amount to the sewer syste The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The entire back up amount entered an adjacent City of Los Angeles catch basin, which is tributary to the Los Angeles Har The entire back up amount entered an adjacent County of Los Angeles catch basin, which is tributary to the Los Angeles It was estimated that approximately 3,459 gallons of sewage backed out of the sewer as a result of the blockage. The cre The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste The crew was able to establish containment and the entire amount of the spill was returned to the sewer system.

The crew was able to establish containment and subsequently they returned the entire back up amount to the sewer syste. The entire backup amount soaked into the ground

Spill overflowed from Manhole 6 and flowed into construction of home in a sandy area around Manhole 6.

Area around manhole.

Surrounding area never reaching into a storm drain.

Manhole was up but not overflowing upon arrival of the crew. However, subsequent call to an observer at the scene at the Spill soaked into ground

Spill ran down gutter, onto ground.

Spill ran to a grassy area where it soaked into the ground.

Los Angeles County storm drain to Westlake Lake 2.5-3 miles away.

Spill discharged to ally, ran down ally with some contents entering storm drain

some of the spill material entered a nearby storm drain with the remaining spill entering a dry pond area

adjacent recirculating stream-pond in the UCLA Botanical Garden with some overflow entering the stormdrain system. No Water flooded basement and entered floor sanitary sewer drains

manhole overflowed - water passed through a landscaped area and entered an adjacent campus stormdrain sewer Spill flowed south from a cleanout - ran through landscaped area with some flow reaching a storm drain located just south Sanitary sewer.

Wet Vac pickup and disposed into sanitary sewer system.

The sewer water that entered the storm drain was flushed, dammed up with sandbags downstream, and vacuumed up into About 3 gallons entered the storm drain and approximately 2 gallons were cleaned out. Only about a gallon was lost.

3/27/2009 16:30	3/27/2009 16:30	3/27/2009 17:35	3/27/2009 17:46
5/13/2009 21:10	5/13/2009 21:10	5/13/2009 21:55	5/14/2009 0:30
6/27/2009 17:08	6/27/2009 17:08	6/27/2009 17:48	6/27/2009 18:50
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8/1/2009 18:35	8/1/2009 18:35	8/1/2009 19:45	8/1/2009 20:00
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12/10/2011 8:28	12/10/2011 8:28	12/10/2011 8:48	12/10/2011 9:00
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1/6/2013 11:58	1/6/2013 11:58	1/6/2013 11:58	1/6/2013 13:30
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5/28/2013 11:45	5/28/2013 11:45	5/28/2013 11:50	5/28/2013 11:55
7/14/2013 16:41	7/14/2013 16:41	7/14/2013 17:41	7/14/2013 21:00
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7/1/2013 19:30	7/1/2013 19:45	7/1/2013 20:45	7/1/2013 21:00
2/5/2007 0:00	2/6/2007 7:00	2/5/2007 11:05	2/5/2007 11:40
2/14/2007 0:00	2/14/2007 13:25	2/14/2007 13:00	2/14/2007 16:30
5/21/2007 0:00	5/21/2007 10:25	5/21/2007 7:20	5/21/2007 8:00
10/2/2007 0:00	10/2/2007 10:45	10/2/2007 10:55	10/2/2007 12:00
6/11/2008 0:00	6/11/2008 13:05	6/11/2008 10:30	6/11/2008 12:30
6/30/2008 0:00	6/30/2008 16:00	6/30/2008 13:15	6/30/2008 16:30
10/22/2009 0:00	10/22/2009 12:00	10/22/2009 12:15	10/22/2009 14:00
7/6/2010 0:00	7/8/2010 19:40	7/8/2010 16:45	7/8/2010 19:00
9/7/2010 0:00	9/7/2010 14:30	9/7/2010 14:45	9/7/2010 16:15
9/18/2011 0:00	9/18/2011 20:45	9/18/2011 21:30	9/19/2011 0:45
12/2/2011 0:00	12/2/2011 10:15	12/2/2011 10:20	12/2/2011 11:30
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3/13/2013 14:00	3/13/2013 14:05	3/13/2013 14:10	3/13/2013 13:05

Debri-General

Pipe structural problem/failure

Vandalism

Root intrusion

Root intrusion

Debri-General

Dookinteralos

Root intrusion

Debri-Rags

Debri-General

Debri-General

Grease deposition (FOG)

Root intrusion

Grease deposition (FOG)

Debri-General

Grease deposition (FOG)

Debri-General

Pipe structural problem/failure

Debri-General

Debri-General

Debri-General

Root Intrusion

Other (specify below)

Root intrusion

Other (specify below)

Root intrusion

Other (specify below)

Pipe structural problem/failure

Pipe structural problem/failure

Root intrusion

Grease deposition (FOG)

Grease deposition (FOG)

Root intrusion

Root intrusion

Debri-General

Other (specify below)

Root intrusion

Other (specify below)

Debri-General

Debri-General

Root intrusion

Root intrusion

Pipe structural problem/failure

Debris

Debri-General

Pipe structural problem/failure

Debri-General

Debri-General

Debri-General

Debri-General

Root intrusion

Debri-General

Pipe structural problem/failure

Other (specify below)

Root intrusion

Other (specify below)

A PRIVATE CONTRACTOR WORKING IN THE AREA PUSHED ASPHALT DEBRIS INTO A SEWER MAINTENANCE F
Private contractor damaged the sewer pipe.
Unknown
Roots and rags Leak in valve in force main below street Previously this line had been broken by a contractor while installing a gas line. This line had been repaired by the contractor
Concrete debris in pipe.
Unknown blockage was not present upon arrival. Flow had already restored to normal.
contractor digging trench broke sewer pipe clogged line
Blocked lateral caused overflow w backup into basement of building
general blockage
Unknown Root intrusion and paper debris A contractor most likely accidently bored into the line and paper towels were clogging the line.

Main **Gravity Mainline** Main Main tor. Main Main Main Main Main Main Lower Lateral Main Lower Lateral Main Lower Lateral Upper Lateral Lower Lateral Upper Lateral Upper Lateral Lower Lateral Upper Lateral Upper Lateral Lower Lateral Main Main Upper Lateral (Public)

Main Main Main Main Main



No	8 Concrete 8 VCP 6 Concrete 8 VCP 8
	2 pvc 8 ACP 12 VCP 8 VCP 8 VCP 8 VCP
	8 clay
	6 10
∍m caused the blockage. Du∈	6 clay 8 clay 8 clay 6
an caused the blockage. Dut	6
used by paper towels and fell No	6 cast iron
No	4

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;RecCleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit

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Contained all or portion of spill; Other (specify below)

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Other (specify below)

Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow

Cleaned-up (mitigated effects of spill)

Other (specify below)

Cleaned-up (mitigated effects of spill)

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Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow

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Cleaned-up (mitigated effects of spill);Restored flow

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Restored flow

Cleaned-up (mitigated effects of spill)

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Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Re

Cleaned-up (mitigated effects of spill);Returned all or portion of spill to sanitary sewer system

Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill)

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re Contained all or portion of spill;Restored flow;Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to deter Contained all or portion of spill;Restored flow;Cleaned-up (mitigated effects of spill);Returned all or portion of spill to sanit

The initial crew arrived at 5:35 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 9:55 P.M. and discovered a broken pipe serving the referenced area. The crew established a by THE INITIAL CREW ARRIVED AT5:48 P.M. AND DISCOVERED AN 8-INCH MAINLINE SEWER SERVING THE REFEI The initial crew arrived at 12:38 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 7:45 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 7:05 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 8:05 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 10:19 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 1:30 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 1:50 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 6:55 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 12:48 P.M. and discovered a 6-inch mainline sewer serving the referenced area backed up due The initial crew arrived at 8:48 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 8:30 A.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t The initial crew arrived at 3:48 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew arrived at 3:15 P.M. and discovered an 8-inch mainline sewer serving the referenced area backed up to a The initial crew was cleaning a pipe at the location when they encountered a broken pipe serving the referenced area. Th The initial crew arrived at 11:05 A.M. and discovered an 8-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 11:50 A.M. and discovered a 10-inch mainline sewer serving the referenced area backed up du The initial crew arrived at 5:41 P.M. and discovered a 8-inch mainline sewer serving the referenced area backed up due t

Private contractor contained and pumped the sewer spill into a tanker truck and made repairs to the broken sewer pipe.

Upon arrival manhole was not overflowing but showed signs of an overflow. Rodder equipment was used to break down

Upon arrival manhole was not overflowing and the sewage had evaporated. However, there were signs of an overflow ar

Hydroed the mainline and broke down the stoppage. Cleaned the area around the manhole.

Pump was turned off. Spill was washed down with by overspray from irrigation system.

Pump was shut off, stopping spill. Street was flushed with clean water from a irrigation system. Street was dug up and line

Restored flow with Vactor, cleared roots from manhole, flushed area with clean water, removed contaminated tree leaves

Cleaned line, but no debris was recovered. Washed and vacuumed dry stained spill area.

Overflow stopped and alley way cleaned by using squeegies to collect material. A cleanup vendor was hired to flush the s

Spill overflow occured inside building, Facilities initiall responded clearing blockage and mitigating water by directing it to Facilities engineers responded to the sewer blockage, cleaned, snaked and inspected the sewer line.

UCLA Facilities management responded to spill and stopped majority of overflow by blocking exit point, subsequently jett Repair of crushed sewage line started 12/11/2012

The sewer line was scoped and cleaned after the event. There is root growth which will be corrected with preventive mail. The spill was original fully contained with sandbags and the sewer line was jetted out. Subsequently, further assistance w. In addition sandbags were used to block the storm drain.

5/14/2009 10:30 6/30/2009 11:00 6/22/2010 8:45 10/12/2010 9:03 3/19/2012 8:55 1/3/2013 4:11 1/6/2013 14:30 11/10/2012 15:15 6/15/2007 13:30 10/21/2007 15:20 11/30/2008 14:50 10/27/2009 10:00 3/19/2011 14:00 8/10/2011 12:30 1/6/2012 16:00 2/6/2007 13:00 2/15/2007 3:00 10/2/2007 13:00 6/11/2008 17:00 6/30/2008 16:30 7/8/2010 7:00 9/7/2010 14:15 9/19/2011 0:45

12/2/2011 11:30

2/5/2013 2:00 3/13/2013 17:10

Repaired sewer Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance; Repaired sewer Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance Repaired sewer Added sewer to preventive maintenance program Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance Other (specify below) Other (specify below) Adjusted schedule/method of preventive maintenance Adjusted schedule/method of preventive maintenance Other (specify below) Adjusted schedule/method of preventive maintenance Repaired sewer Other (specify below) Repaired sewer Other (specify below) Other (specify below) Other (specify below) Added sewer to preventive maintenance program Other (specify below)

Added sewer to preventive maintenance program; Repaired sewer Repaired sewer

The damaged sewer was repaired by a contractor The Closed Circuit Television (CCTV) inspection revealed no defects, which require repair at this time. In an effort to pr
The CCTV inspection did reveal a minor defect that will be scheduled for repair. In an effort to prevent any future incident The CCTV inspection revealed no defects that require repair at this time. In an effort to prevent any future incidents at this
The Closed Circuit Television (CCTV) inspection revealed no defects, which require repair at this time. In an effort to pre As part of our quality assurance program, this sewer was inspected by Closed Circuit Television (CCTV) to determine the As mentioned above this backup was a attributed to a broken main line sewer and an Emergency On-Call Contractor was
Will video inspect line to determine if there is an obstruction. Will look into public education program for FOG for apartme
Concrete debris will be removed from section of pipe or new pipe will be installed.
Investigation of blockage being investigated.
Additional cleaning of sewer performed. Spill believed due to upstream construction project.
Entire line was inspected w camera for breaks and/or blockages
Sewer line was cleaned and snaked out and inspected. Instructed building occupants regarding flushing debris down san Sewer cleaned and inspected, re-instructed building occupants about importance of not putting debris down the drains that
conducting further assessment of sewer to see if any repairs are required.
The sewer section may be placed on a capital improvement list depending upon further investigation results. Removed paper towels blocking sewer line.

No

Yes

No

No

No

Yes

No

Yes

No No

Yes

No

Yes

No

No

No

No

N/A
Only liquid surfaced and ran off, no solids surfaced. All sewage soaked into ground.
NA
No visual impacts to receiving drainage channel or water during inspection.
N/A
water at down stream storm drain sewer appeared clean.
no impacted receiving water no impacted water body nearby
no impact to receiving waters
none water enneared alear
none - water appeared clear -

No No No No No

No

No

No

Yes

Yes Yes

No

Yes

No Yes

No No

No

No No

No

No

No Yes No

No

NA NA	
NA NA	
NA NA	
N/A	
N/A N/A	
N/A	
Los Angeles Harbor N/A N/A N/A	
NA NA	
NA NA	
NA	
NA	
N/A	
NA Los Angeles County Department of Public Health carried out a precautionary beach closure; one mile north and so	outh of 1
NA NA	
NA NA none	

Los Angeles Harbor NA Pacific Ocean Los Angeles Harbor N/A N/A N/A Los Angeles Harbor Los Angeles Harbor Los Angeles Harbor N/A N/A N/A No impact. Spill never reached into a storm drain. Manhole was not overflowing upon arrival of the crew. NA NA Unknown creak NA Stormwater drain discharges to Calleguas Creek Watershed. Drainage Channel and Pond on the Lake Sherwood Golf Course. Not applicable LA Storm Water System - Ballona Creek Ballona Creek / Pacific ocean LA storm water sewer system, Ballona Creek LA Storm water system - Ballona Creek LA Storm Water System - Ballona Creek NA NA none none

None None

Ballona Creek

Did not reach surface water.

Biological indicator(s) - specify below No water quality samples taken

No water quality samples taken Biological indicator(s) - specify below

Biological indicator(s) - specify below Biological indicator(s) - specify below Biological indicator(s) - specify below

Not applicable to this spill

Not applicable to this spill

Not applicable to this spill

Biological indicator(s) - specify below

Biological indicator(s) - specify below Biological indicator(s) - specify below No water quality samples taken; Not applicable to this spill Biological indicator(s) - specify below

No water quality samples taken No water quality samples taken

No water quality samples taken No water quality samples taken No water quality samples taken

No water quality samples taken No water quality samples taken No water quality samples taken No water quality samples taken

Not applicable to this spill No water quality samples taken Total Coliform, E. Coli, Enterococcus Total Coliform, E. Coli, and Enterococcus Total Coliforms E. Coli Enterococcus E-coli Enterococcus Total Coliform Total Coliforms E. coli Enterococcus total and fecal coliform Total and Fecal Coliform. Total and Fecal Coliform.

Total and Fecal Coliform

Regional Water Quality Control Board No water quality samples taken

No water quality samples taken County Health Agency; Regional Water Quality Control Board

Regional Water Quality Control Board Regional Water Quality Control Board Regional Water Quality Control Board

Not applicable to this spill

Not applicable to this spill

None of the above

County Health Agency

County Health Agency
County Health Agency
No water quality samples taken; Not applicable to this spill
County Health Agency

None of the above No water quality samples taken

None of the above None of the above None of the above

None of the above No water quality samples taken None of the above None of the above

No water quality samples taken No water quality samples taken





93655	5/13/2009 22:55
94641	6/27/2009 19:57
103744	6/19/2010 15:12
106101	10/9/2010 14:56
121590	3/17/2012 17:20
127986	12/29/2012 17:09
130114	1/6/2013 14:14
87235	10/6/2008 15:17
92432	3/21/2009 11:07
100190	1/10/2010 10:29
106690	11/6/2010 13:50
126828	11/10/2012 11:30
73631	6/15/2007 16:00
88558	11/30/2008 11:20
97240	10/27/2009 10:30
111661	3/19/2011 14:50
114749	8/10/2011 11:40
120114	1/6/2012 13:45
70819	2/6/2007 15:10
71002	2/15/2007 8:00
75998	10/2/2007 15:30
84169	6/11/2008 15:10
84833	6/30/2008 16:00
104134	7/8/2010 19:40
105398	9/8/2010 9:40
115587	9/20/2011 11:05
117152	12/2/2011 11:58
130749	2/4/2013 15:38
131547	3/13/2013 16:30

Gerald Watson, Sanitation Manager I

3105758491

Gillian Marks Joshua D. Witt 3107945775 3107945399